

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, <i>et al.</i> ,	:
	:
	:
Debtors. ¹	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**SUMMARY SHEET FOR EIGHTH APPLICATION OF WEIL, GOTSHAL &
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

General Information	
Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818) Fifth Interim Application (ECF No. 8403) Sixth Interim Application (ECF No. 9183) Seventh Interim Application (ECF No. 9416)
Time Period Covered by This Application:	March 1, 2021 through and including June 30, 2021 (the “ Compensation Period ”)
Summary of Fees and Expenses Requested for Compensation Period	
Amount of Fees Sought for the Compensation Period:	\$2,553,711.00
Amount of Expense Reimbursement Sought for the Compensation Period:	\$218,228.99
Total Fees and Expenses Requested for the Compensation Period:	\$2,771,939.99
Total Fees and Expenses Allowed Pursuant to Prior Interim Applications	
Total Allowed Fees Paid to Date:	\$78,018,483.78
Total Allowed Expenses Paid to Date:	\$3,686,558.69
Total Allowed Fees and Expenses Paid to Date:	\$81,705,042.47
Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,658,441.60
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$171,246.54
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,829,688.14
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$942,251.85
Summary of Rates and Other Related Information for this Compensation Period	
Blended Rate in This Application for All Attorneys:	\$1,092.88
Blended Rate in This Application for All Timekeepers:	\$1,019.16
Number of Timekeepers Included in This Application:	41 (including 34 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	\$553,711.00
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	12 (10 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	Yes

This is a(n): X interim final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$396,058.40	\$22,543.45
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$372,779.20	\$40,252.84
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$432,453.03	\$50,073.26
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$403,675.20	\$40,966.06
Total for Sixth Interim Fee Application (ECF No. 9183)		\$2,006,207.00	\$153,835.61	\$1,604,965.83	\$153,835.61

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/08/2020 ECF No. 9162	November 1, 2020 through November 30, 2020	\$518,866.00	\$39,397.19	\$415,092.80	\$39,397.19
01/21/2021 ECF No. 9250	December 1, 2020 through December 31, 2020	\$444,287.00	\$41,833.17	\$355,429.60	\$41,833.17
02/18/2021 ECF No. 9300	January 1, 2021 through January 31, 2021	\$613,642.00	\$7,470.80	\$490,913.60	\$7,470.80
3/31/2021 ECF No. 9384	February 1, 2021 through February 28, 2021	\$564,744.50	\$54,749.54	\$451,795.60	\$54,749.54
Total for Seventh Interim Fee Application (ECF No. 9416)		\$2,141,539.50	\$143,450.70	\$1,713,231.60	\$143,450.70

SUMMARY OF EIGHTH INTERIM FEE APPLICATION

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
05/10/2021 ECF No. 9478	March 1, 2021 through March 31, 2021	\$685,357.00	\$78,323.93	\$548,285.60	\$78,323.93	\$548,285.60	\$78,323.93	\$137,071.40
06/10/2021 ECF No. 9561	April 1, 2021 through April 30, 2021	\$716,452.50	\$41,458.01	\$573,162.00	\$41,458.01	\$573,162.00	\$41,458.01	\$143,290.50
07/09/2021 ECF No. 9638	May 1, 2021 through May 31, 2021	\$671,242.50	\$51,464.60	\$536,994.00	\$51,464.60	\$536,994.00	\$51,464.60	\$134,248.50
08/04/2021 ECF No. 9715	June 1, 2021 through June 30, 2021	\$480,659.00	\$46,982.45	\$384,527.20	\$46,982.45	\$0.00	\$0.00	\$96,131.80
Total		\$2,553,711.00	\$218,228.99	\$2,042,968.80	\$218,228.99	\$1,658,441.60	\$171,246.54	\$510,742.20

Summary of Any Objections to Monthly Fee Statements: None.

COMPENSATION BY PROFESSIONAL
MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoening, Mark	Partner	TAX	1982	\$1,650.00	5.40	\$8,910.00
Marcus, Jacqueline	Partner	RES	1983	\$1,550.00	132.20	\$204,910.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	10.00	\$17,950.00
Genender, Paul R.	Partner	LIT	1994	\$1,350.00	18.30	\$24,705.00
Silbert, Gregory	Partner	LIT	2000	\$1,295.00	58.60	\$75,887.00
Fail, Garrett	Partner	RES	2004	\$1,595.00	120.30	\$191,878.50
Friedmann, Jared R.	Partner	LIT	2004	\$1,295.00	160.40	\$207,718.00
Singh, Sunny	Partner	RES	2007	\$1,425.00	19.00	\$27,075.00
Hwangpo, Natasha	Partner	RES	2014	\$1,200.00	3.30	\$3,960.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,225.00	2.50	\$3,062.50
Shulzhenko, Oleksandr	Counsel	CORP	2000	\$1,175.00	1.60	\$1,880.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,175.00	56.90	\$66,857.50
Munz, Naomi	Counsel	CORP	2006	\$1,175.00	42.30	\$49,702.50
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,150.00	7.30	\$8,395.00
Gage, Richard	Counsel	LIT	2012	\$1,150.00	57.40	\$66,010.00
Guthrie, Hayden	Counsel	CORP	2012	\$1,150.00	69.20	\$79,580.00
Remijan, Eric D.	Counsel	TAX	2012	\$1,150.00	29.40	\$33,810.00
Choi, Erin Marie	Associate	LIT	2011	\$1,100.00	3.80	\$4,180.00
Leslie, Harold David	Associate	LIT	2013	\$1,100.00	71.00	\$78,100.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,100.00	289.90	\$318,890.00
Bednarczyk, Meggin	Associate	CORP	2016	\$985.00	4.50	\$4,432.50
Niles-Weed, Robert B.	Associate	LIT	2017	\$1,040.00	60.00	\$62,400.00
Bui, Phong T.	Associate	CORP	2018	\$985.00	3.70	\$3,644.50
Godio, Joseph C.	Associate	CORP	2018	\$985.00	7.70	\$7,584.50
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$985.00	8.30	\$8,175.50
Namerow, Derek	Associate	CORP	2018	\$985.00	272.10	\$268,018.50
Litz, Dominic	Associate	RES	2018	\$895.00	107.90	\$96,570.50
Simmons, Kevin Michael	Associate	LIT	2018	\$895.00	17.00	\$15,215.00

² RES – Restructuring; CORP – Corporate; LIT – Litigation.

³ * – Not yet admitted.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED ³	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Buschmann, Michael	Associate	RES	2019	\$895.00	128.10	\$114,649.50
DiDonato, Philip	Associate	RES	2019	\$895.00	163.00	\$145,885.00
Sanford, Broden N.	Associate	LIT	2019	\$895.00	93.20	\$83,414.00
Aquila, Elaina	Associate	LIT	2020	\$770.00	189.80	\$146,146.00
Steinberg, Blake Jacob	Associate	LIT	2021	\$630.00	9.20	\$5,796.00
Zavagno, Michael	Associate	CORP	*	\$895.00	28.30	\$25,328.50
Attorney Total					2,251.60	\$2,460,721.00

The paraprofessionals who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	94.00	\$43,240.00
Hoilett, Leason	LIT	\$420.00	9.50	\$3,990.00
Jones, Allen	LIT	\$420.00	15.80	\$6,636.00
Morris, Sharon	LIT	\$405.00	8.60	\$3,483.00
Chan, Herbert	LIT	\$385.00	12.30	\$4,735.50
Peene, Travis J.	RES	\$275.00	86.10	\$23,677.50
Pal, Himansu	RES	\$260.00	27.80	\$7,228.00
Paraprofessional Total			254.10	\$92,990.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (17)	\$1,350.32	794.10	\$1,072,291.00
Associates (17)	\$952.61	1,457.50	\$1,388,430.00
Paraprofessionals (7)	\$365.96	254.10	\$92,990.00
Blended Attorney Rate	\$1,092.88		
Blended Rate for All Timekeepers	\$1,019.16		
Total Fees Incurred:		2,505.70	\$2,553,711.00

COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	440.20	\$448,935.50
002	Adversary Proceedings	52.60	\$50,685.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	560.60	\$599,976.00
004	Automatic Stay	194.40	\$196,841.00
006	Bar Date Motion/Claims Reconciliation Issues	0.20	\$179.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	36.50	\$20,770.50
008	Chapter 11 Plan/Plan Confirmation	160.50	\$189,089.50
009	Communications with Client	1.10	\$506.00
010	Corporate Governance	21.50	\$31,854.50
015	Employee Issues	3.30	\$4,134.00
018	General Case Strategy (Includes Team Calls)	46.50	\$57,964.00
019	Hearings and Court Matters	176.80	\$118,533.50
020	Insurance and Workers Compensation Issues	4.20	\$5,503.00
021	Non-Bankruptcy Litigation	6.60	\$9,811.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	570.10	\$574,060.00
025	Regulatory/Environmental Issues	44.50	\$52,287.50
026	Retention/Fee Application: Ordinary Course Professionals	1.30	\$782.50
027	Retention/Fee Application: Other Professionals	40.00	\$40,146.50
028	Retention/Billing/Fee Applications: Weil	31.90	\$23,254.50
030	Secured Creditors Issues/ Communications/ Meetings	35.90	\$33,092.50
031	Tax Issues	48.50	\$64,224.50
032	Unsecured Creditor Issues/ Communications/Meetings	0.50	\$517.50
033	U.S. Trustee issues/ meetings/ communications/monthly operating	0.60	\$289.00
034	Utility Issues/Adequate Assurance	0.40	\$394.00
037	KCD	27.00	\$29,879.50
Total:		2,505.70	\$2,553,711.00

EXPENSE SUMMARY
MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$17,244.43
Corporation Service	\$640.60
Court Reporting	\$1,052.70
Court Telephone Call	\$1,131.00
Duplicating	\$2,463.42
E-Discovery Services	\$195,392.80
Mail/Messenger	\$304.04
Total:	\$218,228.99

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
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SEARS HOLDINGS CORPORATION, et al.,	: Case No. 18-23538 (RDD)
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Debtors.¹	: (Jointly Administered)
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**EIGHTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021**

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TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing March 1, 2021, through and including June 30, 2021 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

The Debtors' Retention of Weil

7. Weil has served as the Debtors' counsel since the Commencement Date. The Court approved the Debtors' application to retain and employ Weil as the Debtors' attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

Summary of Professional Compensation and Reimbursement of Expenses Requested³

8. During the Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

expended a total of 2,505.70 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$2,553,711.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$218,228.99. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals and paraprofessionals who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending July 31, 2021 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense and Priority Claims (Task Code 001)**

Fees: \$448,935.50; Total Hours: 440.20

- Administered the Administrative Expense Claims Consent Program;
- Worked with members of M-III Partners LLC ("**M-III**") and corresponded with holders of Administrative Expense Claims to reconcile Non Opt-Out Admin Claims

and Opt-Out Admin Claims and asserted secured and priority claims in and out of court;

- Drafted, filed, and/or prosecuted the Debtors' Twenty-Sixth, Twenty-Seventh, Twenty-Eighth, Twenty-Ninth, and Thirtieth Omnibus Claim Objections (ECF Nos. 9403, 9443, 9444, 9588, 9588) (collectively, the "**Omnibus Objections**"), addressing 143 asserted administrative claims against the Debtors; further drafted and prepared the Debtors' Thirty-First and Thirty-Second Omnibus Objections (filed after the Compensation Period at ECF Nos. 9658 and 9659);
- Addressed and responded to ten (10) formal responses filed in opposition to the Omnibus Objections (ECF Nos. 9327, 9332, 9336, 9337, 9338, 9339, 9340, 9341, 9433, 9539);
- Addressed and settled numerous claims subject to pending omnibus claim objections;
- Conducted research related to various claims issues; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors, secured and priority claimants and parties in interest regarding payment and/or allowance of claims.

b. Adversary Proceedings (Task Code 002)

Fees: \$50,685.00; Total Hours: 52.60

- Reviewed, analyzed and drafted correspondence, and filed pleadings in response various documents served in connection with pending adversary proceedings, including adversary proceedings pending against:
 - Stanley Black & Decker, Inc. (Adversary Case No. 20-06859);
 - Miele, Inc., (Adversary Case No. 20-07006);
 - 1055 Hanover, LLC, 1 Imeson Park Blvd, LLC (Adversary Case No. 21- 07011); and
- Corresponded with counterparties to various other pending appeals and disputes, including in connection with the Calder sculpture dispute.

c. Asset Disposition (Task Code 003)

Fees: \$599,976.00; Total Hours: 560.60

- In connection with the Debtors' disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform HoldCo. (as amended or modified from time to time, the "**APA**") (the "**APA Disputes**"):
 - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;

- Drafted and filed and obtained Court approval of the Debtors' Third Motion to Enforce the Asset Purchase Agreement (ECF Nos. 9395, 9574), reviewed and corresponded with Transform regarding the Transform Holdco LLC's Brief in Opposition to the Debtors' Third Motion to Enforce the Asset Purchase Agreement (ECF No. 9426), and filed the *Debtors' Reply in Further Support of Third Motion to Enforce the Asset Purchase Agreement* (ECF No. 9436);
- Analyzed and advised Debtors with respect to various APA Disputes, including Transform's obligation to pay portions of transition vendor administrative-expense claims, and prepared for and participated in teleconferences and virtual meet-and-confers concerning the same;
- Provided corporate governance and securities law related advice and in connection therewith:
 - Prepared materials for and participated in numerous meetings of the Restructuring Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation; and
- Negotiated and completed five (5) "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures, and filed a notice regarding the same (ECF Nos. 9411, 9487, 9530, 9568, and 9598).

d. Automatic Stay (Task Code 004)

Fees: \$196,841.00; Total Hours: 194.40

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated and drafted several stipulations for relief from the automatic stay, and filed and/or obtained Court approval of twelve (12) such stipulations (ECF Nos. 9345, 9347, 9348, 9360, 9368, 9372, 9387, 9392, 9457, 9475, 9498, 9606); and
- Conducted legal research and factual diligence on various stay-related issues.

e. Chapter 11 Plan/Plan Confirmation (Task Code 008)

Fees: \$189,089.50; Total Hours: 160.50

- Administered the Administrative Expense Claims Consent Program, pursuant to which the Debtors have reconciled more than 4,443 administrative claims and distributed or reserved approximately \$43 million on account of allowed administrative claims.
- Drafted and conducted extensive research in connection with the Debtors' reply brief filed in the Second Circuit appeal of the *Order Determining the Amount Second-Lien Holders' Section 507(B) Administrative Claims Pursuant to Rule 3012 of the Federal Rules of Bankruptcy Procedure* 2019 [ECF. No. 4740];
- Conducted analysis relating to, drafted and filed various documents in connection with the prosecution of the confirmed chapter 11 plan, including the *Debtors' Amended Motion for an Order in Aid of Execution of the Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and its Affiliated Debtors* (ECF No. 9706); and
- Prepared reports for and responded to information requests from the Admin Representative in connection with the Administrative Expense Claims Consent Program and the preparation of a Third Distribution thereunder.

f. Hearing and Court Matters (Task Code 019)

Fees: \$118,533.50; Total Hours: 176.80

- Prepared for and represented the Debtors during four (4) omnibus hearings held on March 23, 2021, April 27, 2021, May 25, 2021, and June 29, 2021.
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

g. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$574,060.00; Total Hours: 570.10

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;

- Commenced and prosecuted adversary proceeding to recover prepetition prepayment of rent;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

h. Tax Issues (Task Code 031)

Fees: \$64,224.50; Total Hours: 48.50

- Provided tax advice in connection with, among other issues:
 - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
 - State trust fund tax issues; and
 - Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 2,505.70 hours by Weil's partners, counsel, associates, and paraprofessionals. Of the aggregate time expended, approximately 794.10 recorded hours were expended by partners and counsel of Weil,

approximately 1,457.50 recorded hours were expended by associates, and approximately 254.10 recorded hours were expended by paraprofessionals of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$218,228.99 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of

the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the "**Amended Case Management Order**"). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$2,771,939.99, consisting of \$2,553,711.00 in fees incurred and \$218,228.99 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: August 16, 2021
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
	:	
In re	:	Chapter 11
	:	
SEARS HOLDINGS CORPORATION, et al.,	:	Case No. 18-23538 (RDD)
	:	
Debtors.¹	:	(Jointly Administered)
	:	
-----X		

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
EIGHTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM MARCH 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated August 16, 2021, for interim compensation and reimbursement of expenses for the period commencing March 1, 2021 through and including June 30, 2021 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending July 31, 2021, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from March 1, 2021 through and including June 30, 2021. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: Yes.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: August 16, 2021
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy ^[1]	Billed in this fee application
Partner	\$1,307.00	\$1,446.00
Counsel	\$1,037.00	\$1,160.00
Senior Associate (7 years or more since first admission)	\$987.00	\$1,100.00
Mid-level Associate (4-6 years since first admission)	\$905.00	\$994.00
Junior Associate (0-3 years since first admission)	\$685.00	\$859.00
Contract Attorney	\$469.00	N/A
Staff Attorney	\$377.00	N/A
Paralegal	\$340.00	\$366.00
Other	\$331.00	N/A
All timekeepers aggregated	\$905.00	\$1,019.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending July 31, 2021; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
November	\$500,000.00	\$685,357.00
December	\$500,000.00	\$716,452.50
January	\$500,000.00	\$671,242.50
February	\$500,000.00	\$480,659.00
Total	\$2,000,000.00	\$2,553,711.00

Task Cod	March Budget	March Amount	April Budget	April Amount	May Budget	May Amount	June Budget	June Amount
1	\$125,000.00	\$233,353.50	\$125,000.00	\$60,266.50	\$100,000.00	\$107,352.50	\$100,000.00	\$47,963.00
2	\$12,500.00	\$15,188.50	\$12,500.00	\$11,437.50	\$12,500.00	\$10,052.50	\$12,500.00	\$14,006.50
3	\$100,000.00	\$161,220.00	\$100,000.00	\$155,191.00	\$125,000.00	\$142,519.00	\$125,000.00	\$141,046.00
4	\$50,000.00	\$49,003.50	\$50,000.00	\$86,204.50	\$50,000.00	\$37,383.00	\$50,000.00	\$24,250.00
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$5,000.00	\$4,026.50	\$5,000.00	\$4,960.50	\$5,000.00	\$4,837.50	\$5,000.00	\$6,946.00
8	\$25,000.00	\$7,530.50	\$25,000.00	\$85,902.00	\$25,000.00	\$58,375.50	\$25,000.00	\$37,281.50
9	\$0.00	\$0.00	\$0.00	\$506.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$10,000.00	\$2,015.50	\$10,000.00	\$3,933.00	\$10,000.00	\$7,688.50	\$10,000.00	\$18,217.50
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$179.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.00	\$3,800.00
16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	\$15,000.00	\$14,340.00	\$15,000.00	\$14,505.50	\$15,000.00	\$16,988.50	\$15,000.00	\$12,130.00
19	\$20,000.00	\$13,664.00	\$20,000.00	\$36,089.50	\$20,000.00	\$61,455.00	\$20,000.00	\$7,325.00
20	\$0.00	\$1,085.00	\$0.00	\$1,473.00	\$0.00	\$2,945.00	\$0.00	\$0.00
21	\$0.00	\$0.00	\$0.00	\$179.00	\$0.00	\$465.00	\$0.00	\$9,167.50
22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	\$100,000.00	\$92,009.00	\$100,000.00	\$208,699.00	\$100,000.00	\$178,691.00	\$100,000.00	\$94,661.00
24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	\$10,000.00	\$11,397.50	\$10,000.00	\$8,812.50	\$10,000.00	\$18,447.50	\$10,000.00	\$13,630.00
26	\$1,000.00	\$0.00	\$1,000.00	\$782.50	\$1,000.00	\$0.00	\$1,000.00	\$0.00
27	\$2,500.00	\$6,423.50	\$2,500.00	\$20,042.50	\$2,500.00	\$11,507.50	\$2,500.00	\$2,173.00
28	\$7,500.00	\$6,491.00	\$7,500.00	\$7,638.00	\$7,500.00	\$2,783.00	\$7,500.00	\$6,342.50
29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,220.50	\$15,000.00	\$23,872.00
31	\$15,000.00	\$38,958.50	\$15,000.00	\$7,263.50	\$15,000.00	\$155.00	\$1,500.00	\$17,847.50
32	\$0.00	\$0.00	\$0.00	\$338.50	\$0.00	\$179.00	\$0.00	\$0.00
33	\$1,500.00	\$0.00	\$1,500.00	\$289.00	\$1,500.00	\$0.00	\$0.00	\$0.00
34	\$0.00	\$197.00	\$0.00	\$0.00	\$0.00	\$197.00	\$0.00	\$0.00
35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	\$0.00	\$28,274.50	\$0.00	\$1,605.00	\$0.00	\$0.00	\$0.00	\$0.00
38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$500,000.00	\$685,357.00	\$500,000.00	\$716,452.50	\$500,000.00	\$671,242.50	\$500,000.00	\$480,659.00

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

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02/10/21	Simmons, Kevin Michael CALL WITH E. CHOI RE: HEARING TRANSCRIPT (0.1); CONFIRM RE: RECORD ON APPEAL FOR 503(B) APPEAL (1.1); CONDUCT RESEARCH RE: APPELLATE RECORD (0.9).	2.10	1,879.50	001	61124768
02/11/21	Simmons, Kevin Michael EMAIL E. CHOI AND A. THOMAS RE: SEARS DOCKET.	0.20	179.00	001	61133039
02/17/21	Simmons, Kevin Michael CALL WITH A. THOMAS ON PLEADING FOR 507(B) APPEALS (0.2); CALL WITH E. CHOI ON DRAFTING BRIEF (0.2).	0.40	358.00	001	61166607
03/01/21	Litz, Dominic CALL WITH CLAIMANT RE: OMNIBUS OBJECTION (0.1); CORRESPOND WITH M3 RE: EMPLOYEE CLAIMS (0.2); CALL WITH EMPLOYEES RE: CLAIMS OBJECTION (0.3).	0.60	537.00	001	61278827
03/01/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.60	1,664.00	001	61265804
03/02/21	Fail, Garrett CONFER WITH M. BUSCHMANN AND D. LITZ RE CLAIMS RECONCILIATION AND ADDITIONAL OBJECTIONS.	0.50	797.50	001	61300803
03/02/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61276755
03/02/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.60	591.00	001	61284192
03/02/21	Buschmann, Michael	2.80	2,506.00	001	61541049

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	REVIEW AND REVISE OMNIBUS CLAIMS OBJECTION EXHIBITS FROM M-III AND SEND REVISED DRAFTS TO M-III FOR REVIEW (1.1). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RESOLUTION WITH M-III (.5). COORDINATE STRATEGY FOR RESOLUTION OF ADDITIONAL CLAIMS WITH G. FAIL AND D. LITZ (1.2).				
03/02/21	Litz, Dominic	2.50	2,237.50	001	61278843
	ANALYSIS RE: SETTLEMENT OF CLAIMS (.5); CALL WITH G. FAIL RE: OPEN ISSUES (0.7); CALL WITH WEIL AND M3 RE: CLAIMS ISSUES (0.6); CALL WITH G. FAIL AND M. BUSCHMAN RE: CLAIMS OBJECTIONS (0.5); CALL WITH KATTEN AND ACUMEN RE: SETTLEMENT AGREEMENT (0.2).				
03/02/21	Niles-Weed, Robert B.	3.00	3,120.00	001	61282575
	DRAFT CA2 APPELLATE BRIEF (3.0).				
03/03/21	DiDonato, Philip	1.30	1,163.50	001	61332054
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.3); CORRESPONDENCE WITH CLAIMANTS RE 25TH OMNI OBJECTION (0.5); RESEARCH RE BEAUTY GEM CLAIMS (0.5).				
03/03/21	Niles-Weed, Robert B.	1.10	1,144.00	001	61282546
	DRAFT CA2 APPELLATE BRIEF (1.1).				
03/04/21	Simmons, Kevin Michael	2.50	2,237.50	001	61290341
	REVISE FACT SECTION FOR APPELLATE BRIEF.				
03/04/21	Crozier, Jennifer Melien Brooks	0.50	550.00	001	61678891
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND REVIEW RELATED CORRESPONDENCE FROM COUNSEL FOR ORACLE (.5).				
03/04/21	Litz, Dominic	0.30	268.50	001	61292560
	ANALYZE MERITS OF WRITTEN OBJECTIONS TO 23RD OMNIBUS CLAIMS OBJECTION.				
03/04/21	Niles-Weed, Robert B.	3.20	3,328.00	001	61307909
	DRAFT CA2 APPELLATE BRIEF.				

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03/04/21	Pal, Himansu CONDUCT RESEARCH RE RESPONSES TO TWENTY-THIRD AND TWENTY-FOURTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM.	0.80	208.00	001	61301511
03/05/21	Fail, Garrett CALL WITH M3 AND WEIL TEAM RE CLAIMS RECONCILIATION.	0.80	1,276.00	001	61301079
03/05/21	Simmons, Kevin Michael REVISE FACT SECTION FOR APPELLATE BRIEF.	6.00	5,370.00	001	61301695
03/05/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND REVISE CORRESPONDENCE RE 25TH OMNIBUS OBJECTION CLAIMS (0.5); CORRESPONDENCE WITH TRANSFORM RE D-LINK CLAIM (0.2).	1.70	1,521.50	001	61332068
03/05/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	61303070
03/05/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.80	788.00	001	61305150
03/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (AND TRANSFORM POSITION WITH RESPECT TO CLAIM) (.2); TELECONFERENCE WITH M-III RE: ORACLE CLAIM (AND TRANSFORM POSITION WITH RESPECT TO CLAIM) (.4); DRAFT EMAIL RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2).	0.80	880.00	001	61678895
03/05/21	Buschmann, Michael COORDINATE WITH M-III FOR LIST OF FINAL CLAIMS LEFT TO BE RESOLVED (.4). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RESOLUTION WITH M-III (1.0).	1.40	1,253.00	001	61541042
03/05/21	Litz, Dominic	2.30	2,058.50	001	61305984

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	CALL WITH CLAIMANT RE: DISTRIBUTION (0.1); DRAFT EPIC SETTLEMENT AGREEMENT (0.7); CALL WITH WEIL AND M3 RE: CLAIMS (.9); REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT (.6).				
03/05/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.90	936.00	001	61307964
03/06/21	Gage, Richard CONDUCT RESEARCH AND DRAFT REPLY TO SECOND CIRCUIT APPEAL.	2.20	2,530.00	001	61296645
03/08/21	Simmons, Kevin Michael REVISE FACT SECTION FOR APPELLATE BRIEF.	5.80	5,191.00	001	61311938
03/08/21	DiDonato, Philip REVIEW AND REVISE CORRESPONDENCE RE 25TH OMNI OBJECTION AND RELATED EXHIBIT.	1.10	984.50	001	61332051
03/08/21	Litz, Dominic RECONCILE EMPLOYEE CLAIMS/RESPONSES AND PREPARE REPLY (.8); CALL WITH CLAIMANT ABOUT ORDER EXPUNGING CLAIM (0.1); DRAFT OMNIBUS OBJECTION FOR OPT-OUT CLAIMS (0.4).	1.30	1,163.50	001	61337604
03/08/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	4.20	4,368.00	001	61313544
03/08/21	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPENDIX FOR BRIEF (.3); CONDUCT RESEARCH REGARDING SAME (.8);.	1.10	445.50	001	61327143
03/09/21	Fail, Garrett CALL WITH D. LITZ AND P. DIDINOTO RE STANLEY B&D.	0.30	478.50	001	61355822
03/09/21	DiDonato, Philip	0.90	805.50	001	61332123

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	ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (0.5); DRAFT NOTICE OF ADJOURNMENT RE SAME (0.4).				
03/09/21	Buschmann, Michael DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.3).	1.30	1,163.50	001	61541504
03/09/21	Litz, Dominic CALL WITH G. FAIL AND P. DIDONATO RE: STANELY BLACK & DECKER SETTLEMENT (0.5); DRAFT OMNIBUS OBJECTION (1.3).	1.80	1,611.00	001	61337678
03/09/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	5.30	5,512.00	001	61334009
03/10/21	Buschmann, Michael REVIEW ISSUES RELATING TO SERITAGE CLAIMS AND SEND RESPONSE TO LITIGATION TEAM (.6). REVISE DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (.5).	1.10	984.50	001	61541578
03/10/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.70	728.00	001	61333860
03/11/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS SHAGAL CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (1.2).	1.70	1,521.50	001	61409643
03/11/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT.	0.10	89.50	001	61349695
03/11/21	Litz, Dominic CALL WITH CLAIMANT RE: DISTRIBUTION.	0.10	89.50	001	61349726
03/11/21	Niles-Weed, Robert B.	1.40	1,456.00	001	61353659

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	DRAFT CA2 APPELLATE BRIEF.				
03/12/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS RECONCILIATION.	0.90	1,435.50	001	61355607
03/12/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.8); DRAFT OPPOSITION BRIEF (1.6).	2.40	2,760.00	001	61358991
03/12/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.8); REVIEW CLAIMS ON 25TH OMNIBUS OBJECTION AND COMMUNICATE WITH CLAIMANTS RE SAME (0.6).	1.40	1,253.00	001	61409504
03/12/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61357725
03/12/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL BRIEF.	0.40	440.00	001	61358831
03/12/21	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL WITH M-III (1.2). REVIEW AGREEMENTS RELATED TO PROOFS OF CLAIM AT REQUEST OF J. MARCUS (.3).	1.50	1,342.50	001	61541257
03/12/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS PROCESS.	0.90	805.50	001	61349694
03/12/21	Niles-Weed, Robert B. CALL RE: CA2 APPELLATE BRIEF.	0.80	832.00	001	61353619
03/15/21	Silbert, Gregory	0.40	518.00	001	61366708

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	CONF. WITH R. GAGE RE APPEAL BRIEF.				
03/15/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF.	0.40	460.00	001	61370723
03/15/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT AGREEMENT (0.1); CALL WITH G. FAIL AND W. MURPHY (M3) RE: STANLEY BLACK AND DECKER SETTLEMENT (0.4); DRAFT CNO FOR 23RD OMNIBUS CLAIM OBJECTION (0.3).	0.80	716.00	001	61368669
03/15/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.40	3,536.00	001	61375614
03/16/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS.	2.00	2,590.00	001	61377937
03/16/21	Gage, Richard DRAFT OPPOSITION BRIEF.	1.60	1,840.00	001	61375936
03/16/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW CLAIMS ON 25TH OMNI OBJECTION (0.5).	1.00	895.00	001	61410117
03/16/21	Buschmann, Michael REVIEW INQUIRIES RELATING TO ADMIN CLAIMS FROM M-III.	0.10	89.50	001	61541255
03/16/21	Litz, Dominic CALL WITH D. SAPANORA (EPIC DESIGNER COUNSEL) RE: SETTLEMENT.	0.20	179.00	001	61376795
03/16/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.60	3,744.00	001	61375656

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03/17/21	Fail, Garrett CALL WITH W. MURPHY, D. MCELHINNEY RE SBD.	0.30	478.50	001	61406553
03/17/21	Gage, Richard DRAFT OPPOSITION BRIEF.	3.50	4,025.00	001	61394817
03/17/21	DiDonato, Philip DRAFT CNO FOR 25TH OMNI OBJECTION (0.6); REVIEW EXHIBITS FOR CNO AND NOA RE SAME (0.5).	1.10	984.50	001	61412959
03/17/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MARCH HEARING.	1.20	1,074.00	001	61383823
03/17/21	Buschmann, Michael COORDINATE WITH D. LITZ, P. DIDONATO AND PARALEGALS TO PREPARE CNOS FOR OUTSTANDING OMNI OBJECTIONS AND ORDER FOR OMNI OBJECTION (.9).	0.90	805.50	001	61541668
03/17/21	Litz, Dominic CALL WITH G. FAIL, W. MURPHY (M3), D. MCELHINNEY (ACUMEN) RE: SBD (0.5); CALL WITH VENDOR COUNSEL RE: CLAIMS TRADING (0.1); CALL WITH M. BUSCHMAN RE: CNOS (0.3); EVALUATE MERITS OF FORMAL AND INFORMAL RESPONSES TO OMNIBUS OBJECTIONS (0.3).	1.20	1,074.00	001	61381779
03/17/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.40	3,536.00	001	61385678
03/18/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.8); EMAILS RE SAME (.6).	2.40	3,108.00	001	61394340
03/18/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.9); REVIEW AND REVISE OPPOSITION BRIEF (.7).	1.60	1,840.00	001	61399830

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03/18/21	DiDonato, Philip REVIEW AND COMMENT ON EXHIBITS FOR OMNIBUS OBJECTION CNOS (0.5); CORRESPONDENCE WITH VARIOUS PARTIES RE ADJOURNMENT OF MATTERS ON 25TH OMNI OBJECTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE ALPINE CREATIONS CLAIM (0.8).	1.60	1,432.00	001	61413104
03/18/21	Sanford, Broden N. REVIEW COMMUNICATION IN ORDER TO UPDATE LIST OF UNRESOLVED CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS (.9); REVISE AND FILE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MARCH HEARING (.7).	1.60	1,432.00	001	61389281
03/18/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL RESPONSE BRIEF DRAFT.	0.70	770.00	001	61397938
03/18/21	Litz, Dominic CALL WITH S. BRAUNER (AKIN) RE: STANLEY BLACK AND DECKER SETTLEMENT (0.2).	0.20	179.00	001	61407230
03/18/21	Niles-Weed, Robert B. REVISE AND DISCUSS CA2 BRIEF DRAFT.	4.10	4,264.00	001	61415108
03/19/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (2.3); CONF. WITH TEAM RE SAME (1.0).	3.30	4,273.50	001	61401594
03/19/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (1.0); REVIEW AND REVISE OPPOSITION BRIEF (.6).	1.60	1,840.00	001	61403719
03/19/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	61413129
03/19/21	Leslie, Harold David REVIEW CASE FILE AND DOCKETS FOR APPEAL UPDATES.	0.20	220.00	001	61410675

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03/19/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	492.50	001	61409189
03/19/21	Choi, Erin Marie CALL WITH G. SILBERT, R. GAGE, AND R. NILES-WEED REGARDING 507(B) APPEAL RESPONSE BRIEF (1.0).	1.00	1,100.00	001	61410319
03/19/21	Buschmann, Michael ATTEND ADMIN CLAIM CONSENT PROGRAM CALL WITH M-III TO COORDINATE RESOLUTION OF ADMIN CLAIMS (1.0).	1.00	895.00	001	61541525
03/19/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.50	447.50	001	61407090
03/19/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT AGREEMENT.	0.20	179.00	001	61407416
03/19/21	Niles-Weed, Robert B. CALL RE: CA2 BRIEF AND RELATED PREP (1.6).	1.60	1,664.00	001	61415247
03/20/21	Litz, Dominic REVISE CNO'S FOR FILING.	0.20	179.00	001	61407030
03/21/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.00	1,150.00	001	61403723
03/22/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	5.10	5,865.00	001	61420953
03/22/21	DiDonato, Philip REVIEW AND COMMENT ON CNO FOR 25TH OMNIBUS OBJECTION (0.5); CORRESPONDENCE WITH VARIOUS CLAIMANTS RE 25TH OMNI OBJECTION (0.5).	1.00	895.00	001	61467709

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03/22/21	Buschmann, Michael REVIEW AND REVISE NOTICE OF ADJOURNMENT (.4); COORDINATE WITH PARALEGALS TO SECURE CORRECTED ORDER FOR OMNIBUS OBJECTION (.2).	0.60	537.00	001	61541891
03/22/21	Litz, Dominic REVISE 23RD AND 24TH EXHIBITS FOR CNO FILING (1.0); CALL WITH T. KIM (M3) RE: CLAIMS REGISTER (0.3).	1.30	1,163.50	001	61447707
03/23/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	4.40	5,060.00	001	61450620
03/23/21	Litz, Dominic REVISE EPIC SETTLEMENT AGREEMENT.	0.20	179.00	001	61447709
03/23/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF.	9.70	10,088.00	001	61440859
03/23/21	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPELLATE BRIEF (.5); EXTENSIVE REVIEW OF SAME (4.4).	4.90	1,984.50	001	61446172
03/24/21	Silbert, Gregory REVIEW APPELLANTS' BRIEF AND APPEAL ARGUMENTS.	0.50	647.50	001	61458231
03/24/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	5.80	6,670.00	001	61450606
03/24/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 25TH AND 22ND OMNIBUS CLAIM OBJECTIONS.	0.50	447.50	001	61467719
03/24/21	Morris, Sharron EMAILS WITH TEAM REGARDING APPELLATE BRIEF (.6); CONTINUE TO REVIEW SAME (2.0).	2.60	1,053.00	001	61455866

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03/25/21	Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF.	4.30	5,568.50	001	61460895
03/25/21	Buschmann, Michael COORDINATE WITH PARALEGALS TO SECURE CORRECTED ORDER FOR OMNIBUS OBJECTION (.3); REVISE OMNIBUS OBJECTION (.5).	0.80	716.00	001	61541712
03/25/21	Litz, Dominic REVISE 26TH OMNIBUS OBJECTION.	0.30	268.50	001	61497450
03/25/21	Litz, Dominic REVISE EMPLOYEE CNO EXHIBIT.	0.50	447.50	001	61497504
03/26/21	Silbert, Gregory DRAFT APPEAL BRIEF.	5.70	7,381.50	001	61468947
03/26/21	Fail, Garrett REVIEW AND REVISE EMAIL RE SETTLEMENT PROPOSAL FOR SBD TO NOTICE PARTIES.	1.00	1,595.00	001	61474954
03/26/21	Genender, Paul R. WORK ON APPELLEES' 507B RESPONSE BRIEF TO 2ND CIRCUIT.	1.20	1,620.00	001	61481960
03/26/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND COMMENT ON 25TH OMNI CNO (0.4).	0.90	805.50	001	61467712
03/26/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61481540
03/26/21	Hwang, Angeline Joong-Hui	0.50	492.50	001	61480108

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	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.				
03/26/21	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL WITH M-III TO COORDINATE RESOLUTION OF ADMINISTRATIVE CLAIMS (.3).	0.30	268.50	001	61545232
03/26/21	Litz, Dominic REVISE CNO'S FOR FILING (.3); CALL WITH WEIL AND M3 RE: CLAIMS (.5).	0.80	716.00	001	61497464
03/26/21	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (NO LIABILITY CLAIMS) (0.4); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) (0.6); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) (0.3).	1.30	357.50	001	61482289
03/27/21	Silbert, Gregory DRAFT APPEAL BRIEF.	4.40	5,698.00	001	61468962
03/28/21	Silbert, Gregory DRAFT APPEAL BRIEF.	9.20	11,914.00	001	61470375
03/28/21	Genender, Paul R. WORK SESSIONS ON APPELLEES' 2ND CIRCUIT BRIEF.	0.80	1,080.00	001	61482070
03/28/21	Gage, Richard REVIEW RECORD AND DRAFT EMAILS TO G. SILBERT RE: OPPOSITION BRIEF.	0.90	1,035.00	001	61472973
03/29/21	Silbert, Gregory DRAFT APPEAL BRIEF (9.3); EMAILS RE SAME (.2).	9.50	12,302.50	001	61484776

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03/29/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE 3 CNOS FOR 3 OMNIBUS OBJECTIONS FOR FILING (.2); REVIEW AND COMMENT ON 26TH AND 27TH OMNIBUS OBJECTION (.3).	0.50	797.50	001	61518149
03/29/21	Genender, Paul R. WORK SESSION ON 2ND CIRCUIT 507B BRIEF.	0.30	405.00	001	61496303
03/29/21	DiDonato, Philip CONDUCT RE: RECLAMATION CLAIMS ON 25TH OMNI OBJECTION.	1.50	1,342.50	001	61539375
03/29/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 9376] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) [ECF NO. 9377] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9379] (0.4).	1.30	357.50	001	61523691
03/30/21	Fail, Garrett EMAILS WITH P. DIDINOTO RE RESPONSE TO CLAIMS OBJECTIONS (.1); CALL WITH P. DIDINOTO RE SAME (.1); CALL WITH D. LITZ RE OTHER RESPONSE (.1).	0.30	478.50	001	61518084
03/30/21	Genender, Paul R. COMMENTS ON DRAFT 2ND CIRCUIT 507B BRIEF.	1.20	1,620.00	001	61507869
03/30/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.70	1,955.00	001	61500710
03/30/21	DiDonato, Philip	1.40	1,253.00	001	61539394

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	CALL WITH ISTAR TO DISCUSS CNO AND REVISE 25TH OMNI CNO RE SAME (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.4).				
03/30/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF.	1.20	1,248.00	001	61505327
03/31/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	3.50	4,025.00	001	61523209
03/31/21	Choi, Erin Marie REVIEW AND REVISE 507(B) APPEAL BRIEF AND RESPOND TO COMMENTS ON SAME.	0.30	330.00	001	61521920
03/31/21	Litz, Dominic PREPARE 23RD CNO EXHIBIT.	1.20	1,074.00	001	61518620
03/31/21	Niles-Weed, Robert B. EMAILS RE CA2 APPELLATE BRIEF.	0.10	104.00	001	61517393
SUBTOTAL TASK 001 - Administrative Expense Claims:		224.50	\$233,353.50		
03/04/21	Sanford, Broden N. RESEARCH COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	0.60	537.00	002	61291683
03/07/21	Friedmann, Jared R. REVIEW UPDATED DRAFT RETENTION AGREEMENT IN CONNECTION WITH ALTAQUIP LITIGATION (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	002	61307434
03/08/21	Crozier, Jennifer Melien Brooks	3.40	3,740.00	002	61320876

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	TELECONFERENCE RE: THIRD MOTION TO ENFORCE APA (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); CONTINUE TO REVIEW AND REVISE THIRD MOTION TO ENFORCE APA (2.7).				
03/09/21	Peene, Travis J.	0.90	247.50	002	61372737
	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 11] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 10] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 6] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).				
03/23/21	Friedmann, Jared R.	0.60	777.00	002	61440643
	ALTAQUIP LITIGATION: REVIEW MOTION TO STRIKE JURY DEMAND AND IN LIMINE MOTION TO PRECLUDE PAROL EVIDENCE (0.4); EMAIL P.WHITE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS RE: SAME (0.1).				
03/23/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61446087
	REVIEW, REVISE, AND COMMENT ON DRAFT STANLEY, BLACK & DECKER ADVERSARY PROCEEDING STIPULATION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.				
03/23/21	Litz, Dominic	0.50	447.50	002	61447685
	DRAFT STANELY BLACK & DECKER EXTENSION STIP.				
03/23/21	Pal, Himansu	0.20	52.00	002	61481238
	CONDUCT RESEARCH RE ADVERSARY PROCEEDINGS FOR D. LITZ.				
03/24/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61454762
	REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY, BLACK & DECKER STIPULATION TO BE FILED IN ADVERSARY PROCEEDING.				
03/24/21	Litz, Dominic	0.20	179.00	002	61450480

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	REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT AND SUMMARY.				
03/24/21	Peene, Travis J.	0.90	247.50	002	61482220
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06859, ECF NO. 14] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06999, ECF NO. 13] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-07001, ECF NO. 9] (0.2).				
03/25/21	Friedmann, Jared R.	0.40	518.00	002	61673538
	REVIEW SBD SETTLEMENT AND DRAFT EMAIL RE: SAME (0.3); EMAILS WITH D.LITZ RE: SAME (0.1).				
03/25/21	Litz, Dominic	0.20	179.00	002	61497471
	REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT AND SUMMARY.				
03/26/21	Aquila, Elaina	3.10	2,387.00	002	61466833
	RESEARCH PRIOR WRITTEN CONSENT (2.8); CORRESPONDENCE TO J.B. CROZIER REGARDING FINDINGS (.3).				
03/26/21	Litz, Dominic	0.10	89.50	002	61497422
	REVISE STANLEY BLACK & DECKER SUMMARY FOR NOTICE PARTIES.				
03/29/21	Sanford, Broden N.	1.60	1,432.00	002	61495578
	REVIEW AND ANALYZE DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES.				
03/29/21	Aquila, Elaina	1.70	1,309.00	002	61495590
	RESEARCH COURT RULES (.3). CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING SAME (.3). CONTACT MAO REGARDING ADVERSARY COMPLAINT (.2). DRAFT SUMMARY OF THE MOTION TO DISMISS (.9).				

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03/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA, MOTION TO DISMISS HANOVER/IMESON PARK ADVERSARY COMPLAINT, AND TRANSFER OF INDIAN ACQUIRED FOREIGN ASSETS TO TRANSFORM.	0.90	990.00	002	61507395
03/30/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS FILED IN HANOVER/IMESON PARK ADVERSARY PROCEEDING (.2); REVIEW SUMMARY OF MOTION TO DISMISS (.3).	0.50	550.00	002	61507409
03/30/21	Stauble, Christopher A. CONDUCT RESEARCH FOR E. AQUILA RE: TIME LINE FOR MOTION TO DISMISS IN IMESON PARK AND HANOVER LANDLORDS ADVERSARY PROCEEDING (AP CASE NO. 21-07011).	0.80	368.00	002	61590030
03/31/21	Marcus, Jacqueline REVIEW DISTRICT COURT DECISION REGARDING BRIAN COKE APPEAL.	0.20	310.00	002	61517695
SUBTOTAL TASK 002 - Adversary Proceedings:		17.50	\$15,188.50		
03/01/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING SETTLEMENT OF CLAIM RELATING TO PANAMA CITY STORE (.2).	0.20	310.00	003	61264347
03/01/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: FURTHER COMMENTS TO DRAFT OF THIRD MOTION TO ENFORCE APA (0.5); REVIEW/ANALYZE PAROL EVIDENCE IN CONNECTION WITH SUBSIDIARY CASH DISPUTE (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.00	1,295.00	003	61265388
03/01/21	Crozier, Jennifer Melien Brooks	6.70	7,370.00	003	61268974

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: COMMENTS ON AND SUGGESTED CHANGES TO THIRD MOTION TO ENFORCE (.5); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.2); REVIEW, ANALYZE, AND ANNOTATE EMAILS AND ATTACHMENTS ADDRESSING PARTIES' REASONS FOR ADDING MATERIAL TO SECTIONS 2.13(A) AND 2.4 OF APA (3.6); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS AND CONCLUSIONS (1.2).				
03/01/21	Buschmann, Michael EMAIL RE: CODE VIOLATIONS TO M-III FOR REVIEW AND PROCESSING (.1).	0.10	89.50	003	61540785
03/02/21	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING UPCOMING MEDIATION REGARDING HOFFMAN ESTATES (.3); E-MAILS REGARDING PANAMA CITY INSURANCE SETTLEMENT (.1); REVIEW MOTION PERTAINING TO TRANSFER OF FOREIGN CASH (.6).	1.00	1,550.00	003	61277162
03/02/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT OF THIRD MOTION TO ENFORCE APA.	1.10	1,424.50	003	61279076
03/02/21	Aquila, Elaina CALL WITH J.B. CROZIER REGARDING CHANGE TO CONTRACT ARGUMENT AND RELATED EMAILS (.4); CONDUCT DOCUMENT REVIEW (3.4); DRAFT EMAIL SUMMARY OF FINDINGS TO J.B. CROZIER (.2); REVIEW UPDATED VERSION OF THE DRAFT MOTION TO ENFORCE THE APA (.4).	4.40	3,388.00	003	61278445
03/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.5); TELECONFERENCES RE: THIRD MOTION TO ENFORCE (.8); REVIEW AND REVISE THIRD MOTION TO ENFORCE (5.0); REVIEW, ANALYZE, AND ANNOTATE BANKRUPTCY COURT'S FEB. 7, 2019 BENCH RULING ON MOTION TO APPROVE SALE IN CONNECTION WITH PREPARATION OF THIRD MOTION TO ENFORCE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFER OF KCD INTELLECTUAL PROPERTY TO TRANSFORM (.2).	7.60	8,360.00	003	61276562
03/03/21	Marcus, Jacqueline REVIEW MOTION TO COMPEL REGARDING FOREIGN CASH AND J. FRIEDMANN COMMENTS REGARDING SAME (.9); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD REGARDING SAME (.7).	1.60	2,480.00	003	61282383

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03/03/21	Friedmann, Jared R. FURTHER CONSIDER ARGUMENTS IN DRAFT THIRD MOTION TO ENFORCE THE APA (0.2); CALL WITH J.CROZIER RE: SAME (0.4); REVIEW SUGGESTED EDITS/COMMENTS TO DRAFT MOTION (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.7); EMAILS WITH J.CROZIER AND J.MARCUS RE: KCD ISSUES (0.1).	1.60	2,072.00	003	61285340
03/03/21	Guthrie, Hayden REVIEW INDIA CHECKLIST AND PURCHASE AGREEMENTS (0.7).	0.70	805.00	003	61678729
03/03/21	Sanford, Broden N. PREPARE FOR AND PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMAN, J. BROOKS CROZIER, AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	1.20	1,074.00	003	61283888
03/03/21	Aquila, Elaina REVISE THIRD MOTION TO ENFORCE THE APA (1.8); CALL WITH J. FRIEDMAN, J. MARCUS, AND J. BROOKS CROZIER DISCUSSING EDITS TO THE THIRD MOTION TO ENFORCE DRAFT(.6); RESEARCH CASES FOR THE MOTION TO ENFORCE THE APA (.8).	3.20	2,464.00	003	61283679
03/03/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.6); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.8); REVIEW AND REVISE THIRD MOTION TO ENFORCE (2.3).	3.70	4,070.00	003	61284489
03/03/21	Buschmann, Michael EMAIL RE: DE MINIMIS ASSET SALE NOTICE TO WEIL, M-III, AND TITLE COMPANY (.3).	0.30	268.50	003	61541037
03/04/21	Marcus, Jacqueline FOLLOW UP REGARDING MOTION TO COMPEL REGARDING BANK ACCOUNTS (.3).	0.30	465.00	003	61291302
03/04/21	Friedmann, Jared R. REVIEW TRANSCRIPT OF SALE HEARING DECISION IN CONNECTION WITH MOTION TO ENFORCE (0.3); REVIEW AND REVISE REVISED DRAFT OF THIRD MOTION TO ENFORCE APA AGREEMENT (0.8).	1.10	1,424.50	003	61294056
03/04/21	Guthrie, Hayden	0.60	690.00	003	61678890

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	REVIEW INDIA TRANSFER CHECKLIST.				
03/04/21	Godio, Joseph C.	0.50	492.50	003	61292734
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
03/04/21	Aquila, Elaina	3.60	2,772.00	003	61293169
	CONDUCT RESEARCH FOR THIRD MOTION TO ENFORCE (3.0); REVIEW UPDATED DRAFT MOTION TO ENFORCE SENT BY J. BROOKS CROZIER (.6).				
03/04/21	Crozier, Jennifer Melien Brooks	4.10	4,510.00	003	61300464
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.3); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.5); REVIEW AND REVISE THIRD MOTION TO ENFORCE (3.3).				
03/05/21	Friedmann, Jared R.	2.60	3,367.00	003	61307378
	REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE APA (0.4); CALL WITH J.CROZIER RE: SAME (0.3); REVISE DRAFT THIRD MOTION TO ENFORCE APA (1.8); EMAILS WITH TEAM RE: SAME (0.1).				
03/05/21	Munz, Naomi	0.50	587.50	003	61349193
	EMAILS RE: INDIA TRANSFERS (0.5).				
03/05/21	Godio, Joseph C.	0.90	886.50	003	61295439
	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
03/05/21	Aquila, Elaina	0.80	616.00	003	61304478
	REVISE THIRD MOTION TO ENFORCE THE APA (.6); CORRESPONDENCE WITH J.B. CROZIER REGARDING THIRD MOTION TO ENFORCE THE APA (.2).				
03/05/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	61300173
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.5); REVIEW AND REVISE THIRD MOTION TO ENFORCE (1.3).				

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03/06/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.40	394.00	003	61296658
03/07/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF THIRD MOTION TO ENFORCE APA (0.5); EMAILS WITH RE: SAME AND NEXT STEPS (0.1).	0.60	777.00	003	61307491
03/07/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.80	880.00	003	61301158
03/08/21	Marcus, Jacqueline E-MAIL J. FRIEDMANN REGARDING BLUE CROSS BLUE SHIELD (.1); REVIEW REVISED DRAFT OF MOTION TO COMPEL PAYMENT OF FOREIGN CASH (1.0); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.6); CONFERENCE CALL WITH D. CHAPMAN, W. MURPHY, B. GRIFFITH, J. FRIEDMANN REGARDING BLUE CROSS (.5).	2.20	3,410.00	003	61312578
03/08/21	Friedmann, Jared R. REVIEW FURTHER EDITS/COMMENTS TO DRAFT THIRD MOTION TO ENFORCE APA (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH J.MARCUS RE: BCBS DISPUTES OVER ESCROW AGREEMENT AND REQUEST FOR DATA (0.2); REVIEW MARKUP OF PROPOSED CONFIDENTIALITY AGREEMENT FROM BCBS (0.5); CALL WITH TEAM RE: COMMENTS TO DRAFT THIRD MOTION TO ENFORCE APA (0.6); CALL WITH J.MARCUS, 4C AND BAKER BOTTS RE: BCBS DISPUTES AND NEXT STEPS (0.5); REVIEW REVISED DRAFT OF SAME (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW DRAFT EMAIL TO CLEARY RE: KCD IP AND EMAILS TO TEAM RE: SAME (0.1).	2.90	3,755.50	003	61319282
03/08/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.50	587.50	003	61349204
03/08/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA TRANSFER DOCUMENTS.	0.50	575.00	003	61308858

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03/08/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.40	1,379.00	003	61325097
03/08/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH J. MARCUS; J. FRIEDMAN, J. BROOKS CROZIER, AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	0.90	805.50	003	61313444
03/08/21	Aquila, Elaina REVISE THIRD MOTION TO ENFORCE THE APA (1.5); CALL WITH J.B. CROZIER, J. FRIEDMANN, J. MARCUS, AND B. SANFORD REGARDING THIRD MOTION TO ENFORCE THE APA (.5); CORRESPONDENCE WITH TECH & EDS REGARDING CORRUPTED VERSION ON IMANAGE PREVENTING ADDITIONAL SAVES (.8); SEND FINALIZED DRAFT, SAVED TO IMANAGE TO J. FRIEDMANN (.1); ADDITIONAL CORRESPONDENCE REGARDING CORRUPTED VERSIONS ON IMANAGE WITH TECH, LSS, AND CONFLICTS OPERATIONS (.6).	3.50	2,695.00	003	61308629
03/08/21	Buschmann, Michael CIRCULATE NOTICE OF PASSED OBJECTION DEADLINE FOR DE MINIMIS ASSET SALE NOTICE TO WEIL, M-III, AND TITLE COMPANY (.2).	0.20	179.00	003	61541046
03/09/21	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, W. MURPHY, D. SHAROT REGARDING STATUS OF SHC ISRAEL LIQUIDATION (.7); REVIEW NEW DRAFT OF MOTION TO COMPEL REGARDING BANK ACCOUNTS (.7).	1.40	2,170.00	003	61325780
03/09/21	Friedmann, Jared R. FURTHER REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE APA (0.8); CALLS WITH J.CROZIER RE: COMMENTS TO SAME (0.2); EMAILS WITH B.GALLAGHER AND TEAM RE: WAYNESBORO KMART DISPUTE (0.2); REVIEW FURTHER REVISIONS TO DRAFT MOTION TO ENFORCE APA (0.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS RE; SBD SETTLEMENT AGREEMENT (0.1).	1.60	2,072.00	003	61327385
03/09/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA DOCUMENTATION (0.4); COORDINATE MAURITIUS COUNSEL (0.5).	0.90	1,035.00	003	61320032
03/09/21	Godio, Joseph C.	0.50	492.50	003	61328826

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	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
03/09/21	Aquila, Elaina	0.90	693.00	003	61323193
	REVIEW UPDATED VERSIONS OF THE THIRD MOTION TO ENFORCE DRAFT (.1); REVISE THIRD MOTION TO ENFORCE APA DRAFT (.7); CORRESPONDENCE WITH J.B. CROZIER REGARDING EDITS TO THE THIRD MOTION TO ENFORCE APA (.1).				
03/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	61326217
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE APA (.5); REVIEW AND REVISE SAME (1.3).				
03/10/21	Marcus, Jacqueline	0.80	1,240.00	003	61334639
	REVIEW CHANGES TO MOTION TO COMPEL REGARDING BANK ACCOUNTS (.4); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1); CONFERENCE CALL WITH W. MURPHY, B. COURSEY REGARDING ILLINOIS TAX RECEIVABLE (.3).				
03/10/21	Friedmann, Jared R.	2.00	2,590.00	003	61335909
	FURTHER REVISE DRAFT MOTION FOR ENFORCEMENT OF APA (0.6); CALL WITH J.CROZIER RE: COMMENTS AND EDITS TO SAME (0.5); REVIEW REVISED DRAFT OF MOTION TO ENFORCE APA (0.3); CALL WITH J.MARCUS RE: SAME (0.2); CALL WITH J.CROZIER RE: IMPLEMENTING J.MARCUS COMMENTS TO DRAFT MOTION (0.3); EMAILS WITH M-3 TEAM AND WEIL TEAM RE: WAYNESBORO KMART DISPUTE (0.1).				
03/10/21	Munz, Naomi	1.50	1,762.50	003	61364803
	CALL WITH M-III AND HFN RE: SHC ISRAEL (0.8); CALL WITH M. KORYCI RE: ANNUAL REPORTS AND RELATED EMAILS (0.7).				
03/10/21	Guthrie, Hayden	2.60	2,990.00	003	61332106
	COORDINATE INDIA SIGNING DOCUMENTS.				
03/10/21	Zavagno, Michael	2.00	1,790.00	003	61335977
	INDIA SPA PROCESS.				

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03/10/21	Aquila, Elaina REVIEW RECENT VERSION OF THE DRAFT MOTION TO ENFORCE THE APA (.2); REVISE SAME (.7).	0.90	693.00	003	61336236
03/10/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: THIRD MOTION TO ENFORCE THE APA (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.5).	2.40	2,640.00	003	61336385
03/11/21	Marcus, Jacqueline REVIEW CHANGES TO MOTION TO COMPEL REGARDING BANK ACCOUNTS (.2).	0.20	310.00	003	61344013
03/11/21	Friedmann, Jared R. REVIEW AND REVISE FURTHER REVISED DRAFT MOTION TO ENFORCE APA (0.7); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.2).	0.90	1,165.50	003	61678940
03/11/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS (0.8); EMAILS RE: KCD IP (0.3).	1.10	1,292.50	003	61351434
03/11/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA SALE DOCUMENTATION.	0.60	690.00	003	61341207
03/11/21	Zavagno, Michael COORDINATE WITH INDIA AND MAURITIUS ENTITIES REGARDING INDIA PURCHASE AGREEMENT.	4.20	3,759.00	003	61345230
03/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); PREPARE DRAFT THIRD MOTION TO ENFORCE THE APA (.7).	1.10	1,210.00	003	61343090
03/12/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: NEXT STEPS RE: THIRD MOTION TO ENFORCE THE APA (0.1); REVIEW H.GUTHRIE COMMENTS TO SAME (0.1).	0.20	259.00	003	61350225

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03/12/21	Guthrie, Hayden REVIEW THIRD MOTION TO ENFORCE THE APA.	0.90	1,035.00	003	61347805
03/12/21	Zavagno, Michael COMMUNICATE WITH INDIAN AND MAURITIUS COUNSEL RELATED TO INDIA SPA WORKSTREAM.	0.70	626.50	003	61358143
03/15/21	Marcus, Jacqueline REVIEW H. GUTHRIE COMMENTS TO MOTION TO COMPEL (.1); REVIEW M. KORYCKI E-MAIL REGARDING SAME (.1).	0.20	310.00	003	61368347
03/15/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: SUGGESTED REVISIONS TO DRAFT MOTION TO ENFORCE APA FROM M&A TEAM AND NEXT STEPS (0.3); EMAILS WITH M-3 TEAM RE: SAME (0.1); EMAIL COUNSEL FOR UCC RE: DRAFT MOTION (0.1); REVIEW EDITS TO REVISED DRAFT OF MOTION (0.2); CALL WITH COUNSEL FOR UCC RE: SAME AND NEXT STEPS (0.3).	1.00	1,295.00	003	61370710
03/15/21	Munz, Naomi REVIEW MOTION RE: CASH.	1.00	1,175.00	003	61415597
03/15/21	Guthrie, Hayden COORDINATE INDIA TRANSFER (0.3).	0.30	345.00	003	61364794
03/15/21	Crozier, Jennifer Melien Brooks REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE THE APA (.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); TELECONFERENCE RE: THIRD MOTION TO ENFORCE THE APA (.3).	1.60	1,760.00	003	61370923
03/16/21	Friedmann, Jared R. EMAILS WITH TEAM RE: ADVISING RESTRUCTURING COMMITTEE AND UCC ABOUT MOTION TO ENFORCE APA (0.1).	0.10	129.50	003	61673324
03/16/21	Guthrie, Hayden	0.20	230.00	003	61372586

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	REVIEW QUESTIONS FROM MAURITIUS ENTITY MANAGERS.				
03/18/21	Marcus, Jacqueline E-MAIL BCBS REGARDING RELEASE OF ESCROW AND INFORMATION REQUESTS.	0.60	930.00	003	61394404
03/18/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.60	690.00	003	61388833
03/18/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STATUS OF THIRD MOTION TO ENFORCE THE APA.	0.10	110.00	003	61399323
03/19/21	Marcus, Jacqueline REVIEW AMENDMENT TO BLUE CROSS BLUE SHIELD ESCROW AGREEMENT (.1).	0.10	155.00	003	61406745
03/19/21	Guthrie, Hayden REVIEW QUESTIONS AND CORRESPONDENCE FROM MAURITIUS COUNSEL (0.6); COORDINATE INDIA TRANSFER WITH INDIA COUNSEL AND CLEARY (1.1).	1.70	1,955.00	003	61400062
03/22/21	Munz, Naomi EMAILS WITH WEIL TEAM RE: INDIA TRANSFERS.	0.50	587.50	003	61458193
03/22/21	Guthrie, Hayden REVIEW TAX ISSUES IN CONNECTION WITH INDIA TRANSFER (1.2); COORDINATE INDIA TRANSFER (0.9).	2.10	2,415.00	003	61415766
03/23/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.50	587.50	003	61458201
03/23/21	Guthrie, Hayden COORDINATE INDIA SIGNING LOGISTICS.	0.50	575.00	003	61425450
03/24/21	Marcus, Jacqueline	0.70	1,085.00	003	61453491

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	TELEPHONE CALL WITH H. GUTHRIE REGARDING MAURITIUS ISSUES REGARDING INDIA TRANSFER (.2); TELEPHONE CALL WITH N. MUNZ REGARDING MAURITIUS (.1); E-MAILS REGARDING MAURITIUS DISSOLUTION AND PLAN TERMS (.4).				
03/24/21	Guthrie, Hayden REVIEW MAURITIUS ISSUES.	1.50	1,725.00	003	61450158
03/24/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.2).	0.20	220.00	003	61673535
03/25/21	Munz, Naomi CALL WITH J. MARCUS RE: INDIA TRANSFERS AND RELATED EMAILS.	1.00	1,175.00	003	61458235
03/25/21	Guthrie, Hayden ATTEND CALL REGARDING MAURITIUS ACCOUNTING ISSUES.	0.80	920.00	003	61458150
03/25/21	Namerow, Derek PREPARE AND COORDINATE FOR N. CANTON CLOSING (1.4); REVIEW ISSUE FROM CTT AND EMAIL RE: SAME (.3); REVIEW TITLE AND TAXES FOR ASHEBORO, PORTLAND AND ST. JOSEPH (1.7); BEGIN DRAFTING THE PSA'S FOR SAME (2.2); UPDATE STATUS TRACKER (.1).	5.70	5,614.50	003	61480586
03/25/21	Crozier, Jennifer Melien Brooks PREPARE DRAFT DECLARATION SUPPORTING THIRD MOTION TO ENFORCE APA (.6); PREPARE EXHIBITS TO ATTACH TO THIRD MOTION TO ENFORCE APA (INCLUDING EXTENSIVE REDACTION OF CONFIDENTIAL AND SENSITIVE COMMERCIAL INFORMATION TO BE FILED) (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.2).	2.00	2,200.00	003	61465009
03/26/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: MOTION TO ENFORCE THE APA AND PREPARE FOR POTENTIAL RESPONSE ARGUMENTS (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER RE: SAME (0.1).	0.70	906.50	003	61469574
03/26/21	Munz, Naomi	0.90	1,057.50	003	61458210

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	CALL WITH DELOITTE RE: INDIA TRANSFERS AND RELATED EMAILS.				
03/26/21	Guthrie, Hayden	1.50	1,725.00	003	61466913
	COORDINATE MAURITIUS ACCOUNTING ISSUES; REVIEW INDIA TRANSFER CORRESPONDENCE.				
03/26/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	61481878
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.4); TELECONFERENCE RE: THIRD MOTION TO ENFORCE AND OTHER OUTSTANDING LITIGATION ACTION ITEMS (.5).				
03/29/21	Friedmann, Jared R.	0.60	777.00	003	61484503
	REVIEW UCC'S COMMENTS TO DRAFT MOTION TO ENFORCE THE APA TO RECOVER FOREIGN SUBSIDIARY CASH (0.2); CALL WITH J.CROZIER RE: SAME AND COORDINATE WITH M-3 TEAM AND M&A TEAM (0.4).				
03/29/21	Guthrie, Hayden	0.80	920.00	003	61484441
	COORDINATE INDIA SALE ARRANGEMENTS.				
03/30/21	Marcus, Jacqueline	1.60	2,480.00	003	61505382
	E-MAILS REGARDING INDIA TAX ISSUES (.1); E-MAILS REGARDING BLUE CROSS BLUE SHIELD INFORMATION (.1); CONFERENCE CALL WITH DELOITTE, B. GRIFFITH, M. KORYCKI, H. GUTHRIE, S. GOLDRING REGARDING INDIA TAX ISSUES (1.3); FOLLOW UP TELEPHONE CALL WITH N. MUNZ REGARDING SAME (.1).				
03/30/21	Friedmann, Jared R.	0.10	129.50	003	61673630
	EMAILS WITH TEAM RE: ISSUES IN CONNECTION WITH THIRD MOTION TO ENFORCE APA AND EFFORTS TO CLOSE INDIA TRANSACTION.				
03/30/21	Munz, Naomi	1.80	2,115.00	003	61521813
	EMAILS RE: INDIA TRANSFERS (0.8); REVIEW THIRD MOTION TO ENFORCE THE APA (1.0).				
03/30/21	Guthrie, Hayden	2.90	3,335.00	003	61500399

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	REVIEW MAURITIUS ACCOUNTING ISSUES (0.6); PARTICIPATE ON CALL WITH DELOITTE REGARDING MAURITIUS TAX ISSUES (0.8); REVIEW MAURITIUS TAX ISSUES (1.5).				
03/30/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61673636
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA.				
03/30/21	Buschmann, Michael	0.80	716.00	003	61545466
	PREPARE AND CIRCULATE DE MINIMIS ASSET SALE NOTICE.				
03/31/21	Marcus, Jacqueline	1.00	1,550.00	003	61517731
	E-MAILS REGARDING MAURITIUS TRANSFER (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, N. MUNZ, H. GUTHRIE REGARDING MOTION TO COMPEL TRANSFER OF FOREIGN CASH AND MAURITIUS TRANSFER (.7); E-MAIL REGARDING REQUEST FOR TRANSFER OF LIQUOR LICENSE (.1).				
03/31/21	Friedmann, Jared R.	1.10	1,424.50	003	61518417
	CALL WITH J.MARCUS, N.MUNZ, H.GUTHRIE AND J.CROZIER RE: THIRD MOTION TO ENFORCE APA AND ISSUES RE: INDIA TRANSFER (0.7); REVIEW SUGGESTED LANGUAGE FOR INDIA TRANSFER DOCUMENT (0.1); REVIEW REVISIONS TO DRAFT MOTION TO ENFORCE APA (0.3).				
03/31/21	Munz, Naomi	2.30	2,702.50	003	61521983
	CALL WITH DELOITTE RE: INDIA TRANSFERS AND RELATED EMAILS AND CALLS WITH WEIL TEAM (2.0); EMAIL RE: THIRD MOTION TO ENFORCE (0.3).				
03/31/21	Guthrie, Hayden	4.10	4,715.00	003	61514256
	CORRESPONDENCE WITH INDIA COUNSEL REGARDING TRANSFER ISSUES (0.8); ATTEND ON CALL WITH WEIL TEAM REGARDING THIRD MOTION TO ENFORCE THE APA (0.6); REVIEW MAURITIUS TAX ISSUES (1.2); REVIEW INDIA PURCHASE AGREEMENTS (1.5).				
03/31/21	Aquila, Elaina	7.90	6,083.00	003	61519061
	REVIEW CASES CITED BY DEFENDANTS IN THE MOTION TO DISMISS WHILE SIMULTANEOUSLY DRAFTING CHART WITH OUR NOTES (7.2). CALL WITH J. FRIEDMANN, J. MARCUS, J.B. CROZIER, AND B. SANFORD REGARDING OPPOSITION TO THE MOTION TO DISMISS (.7).				

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SUBTOTAL TASK 003 - Asset Disposition/363		146.90	\$161,220.00		
Asset /De Minimis Asset/Liquidation Sales:					
03/01/21	Friedmann, Jared R. REVIEW VILLAGE'S DISCLOSURE OF EDA FUNDS CURRENTLY HELD BY VILLAGE AND EMAILS WITH M.SCHEIN RE: COORDINATING FOR UPCOMING MEDIATION ON PTAB/EDA SETTLEMENT.	0.10	129.50	004	61265098
03/01/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE LIFTING THE AUTOMATIC STAY (0.5); DRAFT RESPONSE TO STANLEY BLACK AND DECKER RE TENDER REQUEST (0.5).	1.00	895.00	004	61332163
03/01/21	Buschmann, Michael FOLLOW UP WITH OPPOSING COUNSEL TO SECURE CONSENSUAL STIPULATION TO RELIEF FROM STAY MOTION (.1).	0.10	89.50	004	61540841
03/01/21	Stauble, Christopher A. COORDINATE EVIDENTIARY HEARING SCHEDULE WITH TEAM AND CHAMBERS RE: MOTION FOR RELIEF FROM STAY [ECF NO. 6212].	0.80	368.00	004	61302068
03/02/21	Friedmann, Jared R. REVIEW MATERIALS TO PREPARE FOR MEDIATION OVER PTAB/EDA AGREEMENT (0.3); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME (0.2); CALL WITH M.SCHEIN RE: SAME (0.3); CALL WITH J.MARCUS RE: SAME (0.2); EMAILS WITH J.DEGROOTE RE: SAME (0.1).	1.10	1,424.50	004	61279154
03/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW DOCUMENTATION AND RELEVANT INSURANCE POLICIES RE JEAN BEENCHELL CLAIM (0.5).	0.80	716.00	004	61332103
03/02/21	Leslie, Harold David REVIEW CORRESPONDENCE AND DOCUMENTS RE: SCHOOL DISTRICT 300 (0.2).	0.20	220.00	004	61279983
03/02/21	Buschmann, Michael	0.20	179.00	004	61540917

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	COORDINATE WITH OPPOSING COUNSEL TO SECURE SIGN OFF FOR SUBMISSION OF STIPULATION AND ORDER RESOLVING RELIEF FROM THE STAY (.2).				
03/02/21	Litz, Dominic REVISE MCNICHOLAS AUTO-STAY STIPULATION.	0.20	179.00	004	61278814
03/03/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	358.00	004	61332091
03/03/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS AND CORRESPONDENCE (0.2).	0.20	220.00	004	61678730
03/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61332139
03/04/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS IN PREPARATION FOR MEDIATION.	0.80	880.00	004	61291539
03/05/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: POTENTIALLY PROVIDING MEDIATOR WITH RECENT PTAC STIPULATIONS BY TRANSFORM (0.1); CALL WITH MEDIATOR FOR PTAB/EDA MEDIATION (0.7); EMAILS WITH J.DEGROOTE RE: ADDITIONAL INFORMATION FOR MEDIATION (0.1).	0.90	1,165.50	004	61307353
03/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT STAY STIPULATION RE HWAKINS CLAIM (0.6).	1.00	895.00	004	61332159
03/05/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS AND FILINGS (1.4); TELEPHONE CONFERENCE WITH MEDIATOR RE: SCHOOL DISTRICT 300 MEDIATION (0.7).	2.10	2,310.00	004	61303520
03/05/21	Hwang, Angeline Joong-Hui	0.10	98.50	004	61305191

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	EMAIL J. MARCUS RE: LIFT STAY STIPULATION.				
03/08/21	Friedmann, Jared R. REVIEW MATERIALS TO PREPARE FOR PTAB/EDA MEDIATION (1.0).	1.00	1,295.00	004	61319224
03/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61332133
03/08/21	Hwang, Angeline Joong-Hui COORDINATE WITH M. KLEISSLER RE: FILING OF LIFT STAY STIPULATION.	0.20	197.00	004	61364750
03/08/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (225-113TH DRIVE, QUEENS VILLAGE, NY 11429) [ECF NO. 9307] (.5); REVIEW DOCKET AND ASSIST WITH PREPARATION OF AUTO STAY RELIEF TRACKER FOR P. DIDONATO (1.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (70 TIPPEN DRIVE, HUNTINGTON STATION, NY 11746) [ECF NO. 9306] (.5).	2.10	577.50	004	61372741
03/09/21	Friedmann, Jared R. PREPARE FOR EDA/PTAB MEDIATION (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1); CALL WITH D.LESLIE RE: SAME (0.1); PARTICIPATE IN PTAB/EDA MEDIATION (4.7).	5.20	6,734.00	004	61327370
03/09/21	DiDonato, Philip UPDATE AUTO STAY TRACKER FOR DISTRIBUTION TO TRANSFORM (0.6); DRAFT RESPONSE LETTER FOR STANLEY BLACK AND DECKER TENDER (1.5); DRAFT STIPULATION FOR A. SINGLETON CLAIM (0.6).	2.70	2,416.50	004	61332128
03/09/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: EDA MEDIATION (0.1); PREPARE FOR EDA MEDIATION (0.4); ATTEND EDA MEDIATION (5.1).	5.60	6,160.00	004	61325441
03/09/21	Buschmann, Michael	0.20	179.00	004	61541300

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	DISCUSS ONGOING BANKRUPTCY CASES WITH LOCAL COUNSEL FOR HEARING REGRADING NOTICE OF BANKRUPTCY IN STATE COURT ACTION (.2).				
03/09/21	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	0.50	447.50	004	61337631
03/10/21	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATION REGARDING SICKLERVILLE, NJ (.2).	0.20	310.00	004	61334673
03/10/21	Friedmann, Jared R. CALL WITH K.FLOREY RE: FOLLOW-UP TO MEDIATION AND NEXT STEPS (0.4); CALL WITH M.SCHEIN RE: SAME (0.3); EMAIL WITH M.SCHEIN RE: SAME (0.1); DRAFT SUMMARY OF PTAB/EDA MEDIATION AND EMAIL M-3 TEAM RE: SAME AND ANTICIPATED NEXT STEPS (0.2).	1.00	1,295.00	004	61336193
03/10/21	DiDonato, Philip DRAFT STIPULATION RE LOANCARE CLAIM (1.1); CORRESPONDENCE WITH VARIOUS PREPETITION CLAIMANTS RE AUTOMATIC STAY AND INSURANCE (0.4); REVIEW AND COMMENT ON STIPULATION FOR RELIEF FROM STAY RE HAWKINS CLAIM (0.7).	2.20	1,969.00	004	61332119
03/10/21	Leslie, Harold David ANALYZE SETTLEMENT CORRESPONDENCE AND MEDIATION NOTES AND DRAFT SUMMARY (1.9).	1.90	2,090.00	004	61336251
03/11/21	Friedmann, Jared R. EMAIL J.DEGROOTE RE: THE PARTIES RESPECTIVE PROPOSALS RE: TIMING FOR ENDING THE EDA (0.2); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61346873
03/11/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61409396
03/11/21	Leslie, Harold David REVIEW CORRESPONDENCE RE: SCHOOL DISTRICT 300 LITIGATION.	0.10	110.00	004	61344787

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03/11/21	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	0.50	447.50	004	61349704
03/12/21	Friedmann, Jared R. EMAILS WITH MEDIATOR RE: PROPOSED TIMING FOR TERMINATING EDA (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH D.MARTIN RE: POTENTIAL ALTERNATIVE RESOLUTION OF PTAB OUTSIDE OF GLOBAL SETTLEMENT. (0.2).	0.40	518.00	004	61350217
03/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61409325
03/12/21	Leslie, Harold David REVIEW CORRESPONDENCE AND MATERIALS RE: SCHOOL DISTRICT 300 (0.2).	0.20	220.00	004	61358261
03/15/21	Marcus, Jacqueline REVIEW HAWKINS STIPULATION FOR STAY RELIEF.	0.20	310.00	004	61368314
03/15/21	Friedmann, Jared R. EMAILS WITH K.FLOREY RE: SCHOOL DISTRICT CHART SHOWING PTAB/EDA SETTLEMENT VARIABLES AND NEXT STEPS (0.1); REVIEW AND ANALYZE CHART (0.2); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.40	518.00	004	61370671
03/15/21	DiDonato, Philip DRAFT RESPONSE TO SBD TENDER OFFER.	1.00	895.00	004	61410078
03/16/21	Friedmann, Jared R. CALL WITH D.MARTIN RE: VILLAGE PROPOSAL TO SETTLE PTAB APPEAL (0.2); CALL WITH K.FLOREY, K. ATKISON AND D.MARTIN RE: POTENTIAL PTAB SETTLEMENT OPTIONS (0.4); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.70	906.50	004	61379006
03/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61409985

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03/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT AND COMMENT ON HAWKINS STAY RELIEF STIPULATION (0.5); DRAFT LOANCARE AUTO STAY STIPULATION (0.5).	1.40	1,253.00	004	61410329
03/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61413020
03/18/21	Friedmann, Jared R. EMAILS WITH COUNSEL TO SCHOOL DISTRICT AND VILLAGE RE: PREPARING LETTER TO DISTRICT COURT ADVISING OF STATUS OF MEDIATION AND SELECTING SECOND DATE FOR MEDIATION.	0.20	259.00	004	61399979
03/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT LICEA STAY STIPULATION (0.7); REVISE IBARRA STIPULATION (0.3).	1.30	1,163.50	004	61413131
03/18/21	Litz, Dominic DRAFT REAL ESTATE AUTO-STAY STIP.	0.20	179.00	004	61407188
03/19/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: COORDINATING ON SECOND MEDIATION DATE.	0.10	129.50	004	61413613
03/19/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61413194
03/19/21	Leslie, Harold David REVIEW CORRESPONDENCE AND WRITTEN MATERIALS RE: SCHOOL DISTRICT 300 DISPUTE.	0.20	220.00	004	61410645
03/19/21	Litz, Dominic DRAFT AUTO-STAY STIPULATIONS.	0.60	537.00	004	61406904
03/21/21	Friedmann, Jared R.	0.20	259.00	004	61413743

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	REVIEW AND REVISE DRAFT LETTER TO DISTRICT COURT RE: STATUS OF MEDIATION OF EDA ISSUES.				
03/22/21	Friedmann, Jared R. REVIEW PROPOSED FINAL LETTER TO DISTRICT COURT RE: STATUS OF EDA MEDIATION (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (0.1).	0.20	259.00	004	61424609
03/23/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	447.50	004	61467713
03/23/21	Pal, Himansu PREPARE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) FOR P. DIDONATO.	0.40	104.00	004	61481293
03/24/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: DISCUSSIONS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: POTENTIAL AVENUES FOR SETTling PTAB ISSUES.	0.10	129.50	004	61466646
03/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61467725
03/24/21	Pal, Himansu FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) [ECF NO. 9368].	0.50	130.00	004	61481016
03/25/21	Marcus, Jacqueline FINALIZE STAY RELIEF STIPULATION REGARDING HAWKINS (.1).	0.10	155.00	004	61465873
03/25/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61467715
03/25/21	Pal, Himansu	0.90	234.00	004	61481580

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	PREPARE, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (SHELLEY S. HAWKINS) [ECF NO. 9372].				
03/26/21	Friedmann, Jared R. EMAILS AND CALL WITH D.MARTIN RE: SETTLEMENT DISCUSSIONS WITH VILLAGE AND SCHOOL DISTRICT RE: PTAB/EDA ISSUES (0.4); CALL WITH M.SCHEIN AND D.MARTIN RE: SETTLEMENT DISCUSSION (1.0); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	1.50	1,942.50	004	61469542
03/26/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	61467711
03/29/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	268.50	004	61539359
SUBTOTAL TASK 004 - Automatic Stay:		48.90	\$49,003.50		
03/01/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.50	447.50	007	61332117
03/01/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2).	0.20	179.00	007	61540839
03/01/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61301603
03/04/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	78.00	007	61301665
03/08/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES (0.5).	0.50	447.50	007	61332148
03/08/21	Buschmann, Michael	0.40	358.00	007	61540889

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	REVISE WIP IN ADVANCE OF WIP MEETING (.3); REVIEW EMAIL PROPOSAL FOR UCC STATUS UPDATE FROM D. LITZ AND PROVIDE COMMENTS (.1).				
03/09/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61354113
03/12/21	Fail, Garrett EMAILS AND CALLS RE WIP WITH WEIL RESTRUCTURING TEAM.	0.20	319.00	007	61355626
03/15/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	447.50	007	61410344
03/15/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.1).	0.10	89.50	007	61541602
03/16/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61407184
03/22/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61541851
03/22/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	007	61673462
03/25/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61481253
03/29/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61673615
03/29/21	Buschmann, Michael	0.30	268.50	007	61545521

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	REVISE WIP IN ADVANCE OF WIP MEETING.				
03/31/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61541347
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		6.40	\$4,026.50		
03/01/21	Singh, Sunny CALL WITH ADMIN REP AND E. MORABITO RE CASE RESOLUTION (.5); CALL WITH B. MURPHY RE DILIGENCE FOR SAME (.3).	0.80	1,140.00	008	61265600
03/02/21	Singh, Sunny CALL WITH AKIN RE CASE RESOLUTION (.4); CALL WITH FOLEY RE SAME (.2);.	0.60	855.00	008	61277177
03/03/21	Singh, Sunny CALL WITH AKIN AND FOLEY RE CASE RESOLUTION ISSUES (.5);.	0.50	712.50	008	61284544
03/03/21	Fail, Garrett CALL WITH AKIN AND FOLEY.	0.50	797.50	008	61301124
03/04/21	Friedmann, Jared R. CALL WITH S.SINGH RE: TIMING OF PLAN EFFECTIVE DATE AND OPPORTUNITIES TO COLLECT ADDITIONAL FUNDS (0.2).	0.20	259.00	008	61678889
03/05/21	Fail, Garrett CALL WITH E. MORIBITO RE CASE STATUS AND STRATEGY.	0.50	797.50	008	61300954
03/10/21	Singh, Sunny CALL WITH ADMIN CREDITORS.	0.50	712.50	008	61335269
03/18/21	Singh, Sunny	0.80	1,140.00	008	61399413

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PARTICIPATE ON LITIGATION CALL WITH AKIN AND DEFENDANTS COUNSEL.					
03/18/21	Fail, Garrett	0.70	1,116.50	008	61406334
CALL WITH ESL LITIGATION DEFENDANTS AND UCC ATTORNEYS.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		5.10	\$7,530.50		
03/15/21	Crozier, Jennifer Melien Brooks	0.10	110.00	010	61679290
REVIEW AND RESPOND TO CORRESPONDENCE RE: RESTRUCTURING COMMITTEE CALL.					
03/17/21	Marcus, Jacqueline	0.40	620.00	010	61382275
PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.					
03/17/21	Friedmann, Jared R.	0.50	647.50	010	61388455
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
03/17/21	Fail, Garrett	0.40	638.00	010	61406633
CALL WITH RESTRUCTURING COMMITTEE RE UPDATES AND STRATEGIES.					
SUBTOTAL TASK 010 - Corporate Governance:		1.40	\$2,015.50		
03/15/21	Buschmann, Michael	0.20	179.00	015	61679292
ATTEND WIP MEETING (.2).					
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.20	\$179.00		
03/01/21	Marcus, Jacqueline	0.30	465.00	018	61264545
PARTICIPATE ON WEEKLY WIP CALL (.3).					
03/01/21	Hwang, Angeline Joong-Hui	0.20	197.00	018	61265231

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	PARTICIPATE ON TEAM WIP CALL.				
03/01/21	Buschmann, Michael ATTEND WIP MEETING (.2).	0.20	179.00	018	61678599
03/01/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	61278881
03/02/21	Fail, Garrett ANALYSIS (.2) AND CONFER (.6) WITH D. LITZ RE MC NICHOLAS STIPULATION, OXO CLAIM, SBD CLAIM, AND EMPLOYEE AND TAX CLAIMS.	0.80	1,276.00	018	61300926
03/04/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL (.3).	0.30	465.00	018	61291273
03/08/21	Marcus, Jacqueline PARTICIPATION IN WEEKLY TEAM WIP CALL.	0.30	465.00	018	61312747
03/08/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP (.3); EMAILS WITH WEIL, RLF, ANKURA RE SAME (.7).	1.00	1,595.00	018	61355531
03/08/21	DiDonato, Philip ATTEND WIP MEETING (0.3).	0.30	268.50	018	61678918
03/08/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	295.50	018	61364725
03/08/21	Buschmann, Michael ATTEND WIP MEETING (.2).	0.20	179.00	018	61678927
03/08/21	Litz, Dominic	0.30	268.50	018	61337600

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	ATTEND WIP MEETING.				
03/09/21	Marcus, Jacqueline REVIEW AND REVISE MISCELLANEOUS E-MAILS (.3).	0.30	465.00	018	61326029
03/10/21	Fail, Garrett CALL WITH HAIN RE: CASE STATUS.	0.50	797.50	018	61355454
03/11/21	Marcus, Jacqueline REVIEW AND RESPOND TO MISCELLANEOUS E-MAILS.	0.20	310.00	018	61343988
03/15/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.2).	0.50	775.00	018	61368503
03/15/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP AND STRATEGY.	0.30	478.50	018	61406155
03/15/21	DiDonato, Philip TEAM WIP MEETING.	0.30	268.50	018	61679289
03/15/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALLS.	0.30	295.50	018	61409445
03/15/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	61368775
03/19/21	Fail, Garrett CALL WITH M3 TEAM RE ADMIN CLAIMS RECONCILIATION AND PRESENTATION TO COURT ON UPDATE AND WIND DOWN ANALYSIS.	0.50	797.50	018	61406348
03/22/21	Marcus, Jacqueline	0.50	775.00	018	61420270

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	PARTICIPATE IN WEEKLY WIP MEETING WITH G. FAIL, P. DIDONATO, M. BUSCHMANN, D. LITZ (.3); REVIEW AND RESPOND TO E-MAILS (.2).				
03/22/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.20	319.00	018	61474950
03/22/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61467705
03/22/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	018	61673449
03/22/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	197.00	018	61453456
03/22/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.20	179.00	018	61447670
03/29/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR, WIP, STRATEGY (.3) EMAILS RE SAME (.2).	0.50	797.50	018	61517963
03/29/21	DiDonato, Philip WIP MEETING.	0.30	268.50	018	61539381
03/29/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	197.00	018	61518924
03/29/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61673618
03/29/21	Litz, Dominic	0.30	268.50	018	61497576

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	RESTRUCTURING WIP MEETING.				
03/30/21	Marcus, Jacqueline REVIEW CASE E-MAILS.	0.10	155.00	018	61517563
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		11.10	\$14,340.00		
03/08/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021.	0.40	184.00	019	61480417
03/09/21	Stauble, Christopher A. COORDINATE HEARING ON 4/8/2021 WITH CHAMBERS AND TEAM.	0.40	184.00	019	61480648
03/10/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA ON 3/23/2021 (1.3); COORDINATE SAME WITH TEAM AND CHAMBERS (.8).	2.10	966.00	019	61481385
03/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	3.20	880.00	019	61372747
03/11/21	Stauble, Christopher A. REVISE HEARING AGENDA ON 3/23/2021 (1.5); COORDINATE SAME WITH TEAM AND CHAMBERS (.3).	1.80	828.00	019	61481697
03/11/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.12.2021 TELEPHONIC HEARING APPEARANCE FOR J. MARCUS (.2); ASSIST WITH PREPARATION OF MATERIALS RE: 03.23.2021 HEARING (.4).	0.60	165.00	019	61372731
03/12/21	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN HEARING REGARDING NON-INSIDER MOTION TO DISMISS ADVERSARY PROCEEDING.	2.50	3,875.00	019	61354292

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03/12/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 CHAMBERS HEARING MATERIALS.	0.60	165.00	019	61372763
03/15/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (.6); COORDINATE SAME WITH CHAMBERS (.2).	0.80	368.00	019	61530005
03/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	0.60	165.00	019	61420697
03/16/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).	1.50	690.00	019	61540601
03/16/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	0.80	220.00	019	61420601
03/18/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (1.2); COORDINATE SAME WITH CHAMBERS AND TEAM (1.1); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.5).	2.80	1,288.00	019	61540700
03/19/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH COURT AND TEAM (0.3); REVISE HEARING AGENDA FOR 3/23/2021 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.9); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (1.7).	3.50	1,610.00	019	61540708
03/22/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 3/23/2021 (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.4). ASSIST WITH PREPARATION, FILE AND SERVE AMENDED NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.8).	2.10	966.00	019	61540816
03/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING.	0.40	110.00	019	61482172

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/23/21	Marcus, Jacqueline PARTICIPATION IN OMNIBUS HEARING (.3).	0.30	465.00	019	61440920
03/25/21	Friedmann, Jared R. DRAFT EMAIL TO S.ONEAL RE: FINAL COMMUNICATION BEFORE MOVING THE COURT TO ENFORCE APA IN CONNECTION WITH CASH IN FOREIGN SUBSIDIARY ACCOUNTS.	0.20	259.00	019	61466413
03/25/21	Stauble, Christopher A. COORDINATE CORRECTON WITH COURT RE: ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 8452].	0.60	276.00	019	61541273
SUBTOTAL TASK 019 - Hearings and Court Matters:		25.20	\$13,664.00		
03/03/21	Marcus, Jacqueline E-MAILS REGARDING CHUBB GL POLICY (.1).	0.10	155.00	020	61282523
03/04/21	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND R. KELLNER REGARDING CHUBB GL POLICY (.4); TELEPHONE CALL WITH C. HEITZENRATER REGARDING SAME (.2).	0.60	930.00	020	61291225
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		0.70	\$1,085.00		
03/01/21	Namerow, Derek PREPARE FOR RICHMOND CLOSING AND EMAILS RE: SAME (.4); DRAFT ESCROW INSTRUCTIONS FOR N. CANTON (.7); EMAILS REGARDING UPDATED TITLE FOR WAYNESBORO (.1); REVIEW PSA FOR CHEBOYGAN AND PAST CORRESPONDENCE RE: SAME IN PREPARATION FOR CALL WITH BUYER'S COUNSEL (.6); UPDATE STATUS TRACKER (.1).	1.90	1,871.50	023	61265811
03/02/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING SERITAGE CLAIMS AND FOLLOW UP REGARDING SAME (.4).	0.40	620.00	023	61277206

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03/02/21	Namerow, Derek REVIEW CHEBOYGANPSA AND PAST CORRESPONDENCE (.2); CALL WITH BUYER'S COUNSEL RE: SAME (.2); EMAILS REGARDING SAME (.3); RESEARCH CHEBOYGAN TAXES (.7); PREPARE FOR N. CANTON CLOSING (.4); PREPARE FOR BISHOP, CA CLOSING (.6); EMAILS REGARDING CLEVELAND (.1); UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61277051
03/02/21	Peene, Travis J. CONDUCT RESEARCH RE: SERITAGE GROWTH PROPERTIES, INC FILE PROOFS OF CLAIM FOR M. BUSCHMANN.	0.80	220.00	023	61305694
03/03/21	Namerow, Derek REVIEW TITLE FOR RICHMOND AND N. CANTON FOR CLOSING (.5); EMAIL REGARDING SAME (.1); SEARCH LITHONIA SIGNED DOCUMENTS (.2); COMPILE RICHMOND ESCROW DOCUMENTS FOR CLOSING (.2); REVIEW PSA FOR MATTESON AND PRECEDENT FOR SAME (.7); EMAILS REGARDING SAME (.2); REVIEW ENVIRONMENTAL DOCUMENTS FOR MATTESON (.9); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	61284561
03/03/21	Leslie, Harold David REVIEW DOCKETS FOR UPDATES RE: SANTA ROSA (0.1).	0.10	110.00	023	61284533
03/04/21	Namerow, Derek REVISE PSA FOR MATTESON (.4); DRAFT UPDATED PSA FOR CHEBOYGAN (.5); REVIEW TITLE AND TAXES FOR SAME (.4); PREPARATION AND EMAILS RE: RICHMOND CLOSING (.5); REVIEW PSA AND AMENDMENTS TO BISHOP (.3); SEARCH PRECEDENT FOR SAME (.5); PREPARE/COMPILE DOCUMENTS FOR N. CANTON (.3); UPDATE STATUS TRACKER (.1).	3.00	2,955.00	023	61292054
03/05/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION AND COORDINATE EXECUTION (2.5).	2.50	2,875.00	023	61294458
03/05/21	Namerow, Derek PREPARE FOR N. CANTON AND RICHMOND CLOSINGS (.5); UPDATE MATTESON AND CHEBOYGAN PSA'S (.7); UPDATE STATUS TRACKER (.1).	1.30	1,280.50	023	61303056
03/08/21	Namerow, Derek	3.20	3,152.00	023	61314293

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	COMPUTE TAX PRORATIONS FOR UPCOMING SALES (.5); DRAFT, COMPILE AND REVISE DOCUMENTS FOR N. CANTON (.8); MULTIPLE EMAILS RE: SAME (.2); REVIEW TITLE FOR N. CANTON FOR CLOSING (.4); DRAFT PSA FOR CHEBOYGAN (.6); DRAFT AMENDMENT FOR BISHOP (.5), CA; UPDATE STATUS TRACKER (.2).				
03/09/21	Seales, Jannelle Marie EMAILS FROM M BUSCHMANN AND J. BROOKS CROZIER. (.4).	0.40	460.00	023	61325360
03/09/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.4); COMPILE AND CIRCULATE ESCROW DOCUMENTS FOR RICHMOND (.5); REVIEW TAXES AND COMPUTE TAX PRORATIONS (.6); REVIEW REA AND AMENDMENT FOR WAYNESBORO (.6); CHEBOYGAN PSA (.3); FINALIZE AND CIRCULATE BISHOP AMENDMENT (.1); UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61335311
03/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.2).	0.20	220.00	023	61678936
03/10/21	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: WAYNESBORO (.3). EMAIL RE: WAYNESOBRO (.2) EMAILS RE: SERITAGE. (.1).	0.60	690.00	023	61334894
03/10/21	Namerow, Derek PREPARE FOR RICHMOND CLOSING (.5); SEARCH PRECEDENT AND BEGIN COMPILING CLOSING DOCUMENTS FOR OAKDALE AND BIRMINGHAM (.7); REVIEW TITLE AND TAXES FOR SAME (.5); COMPILE FULLY EXECUTED AMENDMENT FOR BISHOP (.1); COMPILE FULLY EXECUTED DOCUMENTS FOR MATTESON AND CIRCULATE (.4); EMAILS WITH CTT REGARDING SAME (.1); UPDATE STATUS TRACKER (.1).	2.40	2,364.00	023	61336178
03/10/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.	0.20	220.00	023	61678937
03/11/21	Friedmann, Jared R.	0.70	906.50	023	61346905

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	REVIEW OPERATING AGREEMENT IN CONNECTION WITH WAYNESBORO KMART SHOPPING CENTER (0.3); CALL WITH B.GALLAGHER AND TEAM RE: SAME AND NEXT STEPS (0.4).				
03/11/21	Seales, Jannelle Marie EMAILS WITH D. NAMEROW AND CALL WITH M-III AND LITIGATION.	1.30	1,495.00	023	61345308
03/11/21	Namerow, Derek COORDINATE RICHMOND CLOSING (.7); UPDATE CHEBOYGAN PSA AND REVIEW TAXES (.5); COORDINATE BIRMINGHAM TITLE AND REVIEW SAME (.5); REVIEW WAYNESBORO DOCUMENTS FOR CONFERENCE CALL (.4); WAYNESBORO CONFERENCE CALL (.4) UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61357231
03/11/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SHOPPING CENTER (.2); REVIEW PROVISIONS IN OPERATING AGREEMENT PROHIBITING RESPONSIBLE PARTY FROM AMENDING AGREEMENT ABSENT OWNER CONSENT (.4).	1.10	1,210.00	023	61679287
03/12/21	Seales, Jannelle Marie EMAIL TITLE COMPANY RE: WAYNESBORO REA (.1); REVIEW OF REA (.2).	0.30	345.00	023	61358358
03/12/21	Namerow, Derek COMPILE FINAL RICHMOND CLOSING DOCUMENTS (.4); EMAILS REGARDING SAME (.1); EMAIL TO CTT REGARDING WAYNESBORO AMENDMENT (.3); CORONATE N. CANTON CLOSING SCHEDULE AND CLOSING DOCUMENTS (.5); COMPILE DOCUMENTS FOR LEMOORE, CA AND SEARCH TAXES (1.1); UPDATE STATUS TRACKER (.2).	2.60	2,561.00	023	61358149
03/14/21	Namerow, Derek REVIEW PSA FOR OAKDALE RE: TERMINATION (.2); EMAIL WITH CTT RE; SAME (.1).	0.30	295.50	023	61368687
03/15/21	Friedmann, Jared R. EMAILS WITH TEAM RE: DISPUTE RE: WAYNESBORO, VA KMART AND NEXT STEPS.	0.10	129.50	023	61679288
03/15/21	Namerow, Derek	1.50	1,477.50	023	61368659

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	COMPILE DOCUMENTS FOR BIRMINGHAM (.6); REVIEW UPDATED TITLE AND SEARCH TAXES FOR SAME (.7); CIRCULATE CHEBOYGAN PSA (.1); UPDATE STATUS TRACKER (.1).				
03/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	61679291
	REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.				
03/16/21	Friedmann, Jared R.	0.30	388.50	023	61379007
	REVIEW AND REVISE EMAIL RE: WAYNESBORO KMART DISPUTE (0.2); EMAILS WITH J.CROZIER AND M-3 RE: SAME AND NEXT STEPS (0.1).				
03/16/21	Seales, Jannelle Marie	0.50	575.00	023	61376665
	REVIEW EMAIL LETTER IN CONNECTION WITH WAYNESBORO PROPERTY. (.3). CALL WITH D. NAMEROW RE: SAME (.2).				
03/16/21	Namerow, Derek	1.90	1,871.50	023	61376389
	REVIEW PSA FOR TERMINATION PROCEDURES (.4); CONFIRM MATTESON DEPOSIT (.1); SEARCH PRECEDENT DOCUMENTS AND COMPILE DOCUMENTS FOR BIRMINGHAM (.8); SEARCH TAXES FOR SAME (.4); COORDINATE RETURN OF EARNEST MONEY DEPOSIT (.1); UPDATE STATUS TRACKER (.1).				
03/16/21	Crozier, Jennifer Melien Brooks	1.40	1,540.00	023	61378835
	PREPARE DRAFT EMAIL TO COUNSEL FOR ROCLYND RE: WAYNESBORO, KMART SHOPPING CENTER, INCLUDING TARGETED REVIEW OF RELEVANT OPERATING AGREEMENT (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: EMAIL (.2).				
03/17/21	Friedmann, Jared R.	0.20	259.00	023	61388477
	EMAILS RE: EMAIL TO OPPOSING COUNSEL IN WAYNESBORO, VA K-MART DISPUTE (0.1); EMAILS RE: SERITAGE DISPUTE AND NEXT STEPS (0.1).				
03/17/21	Seales, Jannelle Marie	0.70	805.00	023	61383666
	REVISE WAYNESBORO EMAIL. (.3) EMAILS RE: SAME. (.1) EMAILS RE: SERITAGE (.3).				
03/17/21	Namerow, Derek	1.60	1,576.00	023	61383862

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	COMPILE BIRMINGHAM DOCUMENTS (.6); REVIEW WAYNESBORO LETTER (.2); FINALIZE AND CIRCULATE SIG PACKET FOR N. CANTON (.3); REVIEW TITLE FOR WAYNESBORO AND CALL REGARDING SAME (.4); UPDATE STATUS TRACKER (.1).				
03/17/21	Crozier, Jennifer Melien Brooks	0.80	880.00	023	61383698
	REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO SHOPPING CENTER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO ROCLYND COUNSEL (IN CONNECTION WITH WAYNESBORO DISPUTE) (.6).				
03/18/21	Marcus, Jacqueline	0.30	465.00	023	61394447
	REVIEW E-MAILS AND FOLLOW UP REGARDING SERITAGE CLAIMS.				
03/18/21	Namerow, Derek	1.10	1,083.50	023	61409591
	COMPILE DOCUMENTS FOR BIRMINGHAM (.3); COMPILE ESCROW DOCUMENTS FOR N. CANTON (.5); FINALIZE TAX PRORATIONS (.3).				
03/19/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	61410313
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATUS OF THIRD MOTION TO ENFORCE APA.				
03/22/21	Marcus, Jacqueline	0.20	310.00	023	61420104
	E-MAILS WITH W. GALLAGHER AND FOLLOW UP REGARDING MOON TOWNSHIP PROPERTY.				
03/22/21	Namerow, Derek	1.00	985.00	023	61420010
	EMAILS TO CTT REGARDING N. CANTON CLOSING AND CLOSING PREP FOR SAME (.3); REVIEW CLOSING COST ALLOCATIONS FROM CTT (.2); REVIEW BIRMINGHAM PSA AND FOLLOW UP REGARDING DILIGENCE (.2); REVIEW STATUS OF MAYAGUEZ SALE AND EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
03/22/21	Buschmann, Michael	0.30	268.50	023	61673463
	REVIEW INQUIRY RELATING TO LEASE WHICH REMAINED WITH ESTATE AND COORDINATE WITH M-III FOR REVIEW.				

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03/23/21	Namerow, Derek REVIEW TAXES FOR BIRMINGHAM (.2); EMAILS RE: SAME (.1); PREPARE FOR N. CANTON CLOSING (.4); COORDINATE SALE NOTICE FOR BIRMINGHAM (.1); SEARCH PRECEDENT AND PREPARE DOCUMENTS FOR BIRMINGHAM (.6); UPDATE STATUS TRACKER (.1).	1.50	1,477.50	023	61445499
03/24/21	Namerow, Derek PREPARE AND COORDINATE FOR N. CANTON CLOSING AND MULTIPLE EMAILS RE: SAME (1.4); UPDATE STATUS TRACKER (.2).	1.60	1,576.00	023	61480201
03/26/21	Friedmann, Jared R. REVIEW EMAIL AND LETTER REQUESTING CONSENT FROM WAYNESBORO, VA SHOPPING CENTER OWNER (0.1); REVIEW AND REVISE EMAIL RESPONDING TO SAME (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); REVIEW PRIOR EMAIL COMMUNICATIONS BETWEEN M-3 AND COUNSEL FOR WAYNESBORO, VA SHOPPING CENTER OWNER (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).	1.30	1,683.50	023	61673550
03/26/21	Namerow, Derek COORDINATE N. CANTON CLOSING (.3); REVIEW ASSIGNMENT DOCUMENT FOR SAME (.2); DRAFT 3 PSA'S FOR ASHEBORO, PORTLAND AND ST. JOSEPH (2.5); REVIEW TITLE FOR SAME (1.0); RESEARCH PRECEDENT FORMS FOR AL RECORDING AND COMPILE DOCUMENT FOR BIRMINGHAM (.3); UPDATE STATUS TRACKER (.1).	4.40	4,334.00	023	61481185
03/26/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO LANDLORD INQUIRY.	0.10	98.50	023	61480187
03/26/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM ROCLYND COUNSEL RE: WAYNESBORO, VIRGINIA SHOPPING CENTER (.2); CONDUCT RELATED TARGETED REVIEW OF OPERATING AGREEMENT (.4); PREPARE DRAFT RESPONSE TO CORRESPONDENCE FROM ROCLYND COUNSEL (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM W. GALLAGHER AT M-III RE: EMAIL FROM ROCLYND COUNSEL (.4).	2.70	2,970.00	023	61673553
03/27/21	Namerow, Derek	0.40	394.00	023	61481309

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	RESEARCH MEMPHIS ADDRESS ISSUE.				
03/29/21	Namerow, Derek	3.00	2,955.00	023	61506653
	REVIEW TERMS OF MOON TOWNSHIP TRANSACTION FOR PSA (.3); REVIEW TITLE FOR SAME (.5); CONTINUE DRAFTING PSA'S FOR 3 RESIDUAL PROPERTIES (.8); REVIEW UNDERLYING TITLE DOCUMENTS FOR BIRMINGHAM AND LEMOORE IN PREPARATION FOR CLOSING (.7); SEARCH ORGANIZATIONAL DOCUMENTS FOR INNOVEL (.6); UPDATE STATUS TRACKER (.1).				
03/30/21	Marcus, Jacqueline	0.90	1,395.00	023	61505512
	REVIEW HANOVER/IMESON MOTION TO DISMISS (.8); REVIEW SALE NOTICE REGARDING BIRMINGHAM PROPERTY (.1).				
03/30/21	Friedmann, Jared R.	0.40	518.00	023	61505409
	REVIEW MOTION TO DISMISS FILED BY HANOVER LANDLORDS IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TO RECOVER PREPAID RENT.				
03/30/21	Namerow, Derek	3.90	3,841.50	023	61507172
	DRAFT MULTIPLE PSA'S FOR UPCOMING DE MINIMIS SALES (1.6); REVIEW TITLE AND TAXES FOR SAME (.4); DRAFT TERMINATION AGREEMENT FOR MOON TOWNSHIP (.6); REVIEW BUYER COMMENTS TO CHEBOYGAN PSA (.5); EMAILS REGARDING SAME (.2); VERIFY TAX STATUS OF SAME (.2); PREPARE FOR UPCOMING CLOSINGS (.3); UPDATE STATUS TRACKER (.1).				
03/30/21	Sanford, Broden N.	3.40	3,043.00	023	61507367
	REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES.				
03/30/21	Aquila, Elaina	5.30	4,081.00	023	61500518
	CORRESPONDENCE WITH C. STAUBLE AND TEAM REGARDING TIME TO RESPOND TO THE COMPLAINT (.1). DRAFT SUMMARY OF POTENTIAL RESPONSES TO THE MOTION TO DISMISS (1.4). CORRESPONDENCE RELATED TO FINDING A TIME TO MEET (.2). PULL AND ORGANIZE ALL OF THE CASES CITED BY DEFENDANTS IN THE MOTION TO DISMISS (3.6).				
03/31/21	Marcus, Jacqueline	2.30	3,565.00	023	61517561

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	REVIEW SUMMARY OF IMESON MOTION TO DISMISS (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME AND OTHER REAL ESTATE MATTERS (.5); REVIEW TEMPNOLOGY DECISION REGARDING IMESON (.7); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD AND E. AQUILA REGARDING RESPONSE TO MOTION TO DISMISS (.7); E-MAILS W. GALLAGHER, R. LEHANE REGARDING ADJOURNMENT OF SAME (.3).				
03/31/21	Marcus, Jacqueline E-MAILS REGARDING RESOLUTION OF SERITAGE CLAIMS.	0.30	465.00	023	61517602
03/31/21	Friedmann, Jared R. CALL WITH W.GALLAGHER AND J.CROZIER RE: WAYNESBORO KMART DISPUTE (0.3); REVIEW AND REVISE DRAFT EMAIL TO OPPOSING COUNSEL RE: SAME (0.2).	0.50	647.50	023	61518310
03/31/21	Friedmann, Jared R. REVIEW/ANALYZE MOTION TO DISMISS ADVERSARY COMPLAINT FILED AGAINST HANOVER LANDLORD SEEKING TO RECOVER PREPAID RENT (1.5); REVIEW SUMMARY OF ARGUMENTS (0.1); CALL WITH TEAM RE: SAME AND RESPONSE POINTS (0.7).	2.30	2,978.50	023	61673688
03/31/21	Seales, Jannelle Marie EMAILS RE: WAYNESBORO PROPERTY.	0.30	345.00	023	61520939
03/31/21	Namerow, Derek DRAFT PSA FOR MOON TOWNSHIP (.8); DRAFT 3 PSA'S FOR RESIDUAL PROPERTY SALES (.4); EMAILS/PREPARATION FOR BIRMINGHAM CLOSING (.3); SEARCH AUTHORITY DOCUMENTS FOR INNOVEL (.8); EMAIL REGARDING SALE NOTICE (.1); REVIEW PSA AND TAXES FOR CHEBOYGAN IN PREPARATION FOR CALL WITH BUYER'S COUNSEL (.4); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	61521417
03/31/21	Sanford, Broden N. DISCUSS ARGUMENTS WITHIN, AND POTENTIAL RESPONSES TO, DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS; J. FRIEDMAN, J. BROOKS-CROZIER, AND E. AQUILA (.7); REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (3.3).	4.00	3,580.00	023	61534832

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03/31/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO SHOPPING CENTER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK ADVERSARY PROCEEDING (.3); TELECONFERENCE RE: WAYNESBORO SHOPPING CENTER (.5); TELECONFERENCE RE: HANOVER/IMESON PARK ADVERSARY PROCEEDING (.5).	1.60	1,760.00	023	61523763
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		89.40	\$92,009.00		
03/08/21	Goslin, Thomas D. CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT RE LODI PROPERTY (.2); ATTEND TO CORRESPONDENCE RE SAME (.1).	0.30	352.50	025	61314369
03/09/21	Goslin, Thomas D. CALL WITH COUNSEL FOR ESCROW COUNTER PARTY RE MCMURRAY PROPERTY (.6); DRAFT EMAIL TO CLIENT RE SAME (.2); REVIEW ESCROW AGREEMENT RE SAME (.3).	1.10	1,292.50	025	61326521
03/12/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY.	0.30	352.50	025	61359370
03/15/21	Goslin, Thomas D. CALL WITH COUNSEL FOR PROLOGIS, COUNSEL FOR PROPERTY OWNER AND CLIENT RE PHILADELPHIA PROPERTY (.3); CALL WITH CLIENT RE SAME (.2); CALL WITH ESCROW AGENT RE WILMINGTON SITE (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL REPORTS (.2).	0.80	940.00	025	61368053
03/16/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL WITH ENVIRONMENTAL CONSULTANT RE SAME (.4).	0.70	822.50	025	61381912
03/17/21	Goslin, Thomas D.	1.20	1,410.00	025	61383817

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	CALL WITH PROLOGIS AND VERTEX RE PHILADELPHIA PROPERTY (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW AGREEMENT (.3).				
03/18/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW AGREEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SITE (.1).	0.30	352.50	025	61399508
03/19/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE WITH POTENTIAL BUYER RE PHILADELPHIA PROPERTY (.3).	0.30	352.50	025	61411024
03/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW.	0.20	235.00	025	61447180
03/24/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW PAYMENT (.3); CALL WITH ESCROW AGENT RE SAME (.1).	0.40	470.00	025	61453440
03/25/21	Goslin, Thomas D. REVIEW COST ESTIMATE PREPARED BY LODI PROPERTY OWNER (.7); CALL WITH B. GALLAGHER RE SAME (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2).	1.20	1,410.00	025	61464956
03/30/21	Goslin, Thomas D. CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT TO DISCUSS LODI COST ESTIMATE (.8); CALL WITH CLIENT RE SAME (.3); REVIEW AGREEMENTS RELATED TO LODI OBLIGATION (.5).	1.60	1,880.00	025	61514092
03/31/21	Goslin, Thomas D. PREPARE FOR CALL WITH COUNSEL FOR LODI PROPERTY OWNERS RE SETTLEMENT (.4); CALL WITH LODI PROPERTY OWNERS RE SETTLEMENT OF ENVIRONMENTAL LIABILITIES (.6); CALL WITH CLIENT RE SAME (.3).	1.30	1,527.50	025	61520822

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SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		9.70	\$11,397.50		
03/10/21	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON (.3) CONFERENCE CALL WITH W. MURPHY, A. CARR, B. GRIFFITH REGARDING COMPENSATION OF PREFERENCE FIRMS; FOLLOW UP E-MAILS REGARDING SAME (.3).	0.80	1,240.00	027	61334542
03/11/21	Marcus, Jacqueline CONFERENCE CALL WITH E. MORABITO, G. POLKOWITZ, W. MURPHY, A. CARR REGARDING TERMS OF ENGAGEMENT OF PREFERENCE FIRMS (.6).	0.60	930.00	027	61344186
03/11/21	Pal, Himansu FILE AND SERVE TWENTY-NINTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021 [ECF NO. 9351].	0.30	78.00	027	61354064
03/17/21	Marcus, Jacqueline E-MAILS REGARDING REVISED PRICING PROPOSAL FOR PREFERENCE FIRMS.	0.30	465.00	027	61382154
03/19/21	Marcus, Jacqueline CONFERENCE CALL WITH G. POLKOWITZ, E. MORABITO, S. REISMAN, J. STEINFELD REGARDING REPRICING PROPOSAL (.5).	0.50	775.00	027	61407418
03/19/21	Litz, Dominic CALL WITH PREFERENCE TEAMS RE: RETENTION.	0.50	447.50	027	61406737
03/30/21	Marcus, Jacqueline E-MAILS REGARDING REPRICING PROPOSALS (.1); TELEPHONE CALL WITH G. POLKOWITZ REGARDING REPRICING PROPOSAL AND FOLLOW UP E-MAIL REGARDING SAME (.2).	0.30	465.00	027	61505346
03/30/21	Litz, Dominic	0.90	805.50	027	61506264

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	RESEARCH FOR RETENTION APP AMENDMENTS (0.5); DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION ORDERS (0.4).				
03/30/21	Litz, Dominic CALL WITH EMPLOYEE REGARDING 23RD CNO.	0.20	179.00	027	61806511
03/30/21	Pal, Himansu CONDUCT RESEARCH RE RETENTION APPLICATIONS OF PROFESSIONALS.	0.30	78.00	027	61541505
03/31/21	Marcus, Jacqueline E-MAILS REGARDING REPRICING PROPOSAL.	0.10	155.00	027	61517686
03/31/21	Litz, Dominic DRAFT MOTION TO AMEND PREFERENCE FIRM PRICING.	0.90	805.50	027	61518748
SUBTOTAL TASK 027 - Retention/Fee Application:		5.70	\$6,423.50		
Other Professionals:					
03/05/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	1.50	1,342.50	028	61332162
03/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.	1.30	357.50	028	61372756
03/12/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	1.20	1,074.00	028	61409435
03/23/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	2.50	2,237.50	028	61467710
03/31/21	DiDonato, Philip	1.10	984.50	028	61539400

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DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.					
03/31/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-NINTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021 [ECF NO. 9384].	1.80	495.00	028	61523720
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		9.40	\$6,491.00		
03/03/21	Goldring, Stuart J. CALLS WITH CLEARY TAX REGARDING NOL ORDER (.2), AND DISCUSS SAME WITH E. REMIJAN (.5); REVIEW DRAFT WAIVER LETTER (.2).	0.90	1,615.50	031	61286377
03/03/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	3.60	4,140.00	031	61282156
03/04/21	Hoenig, Mark REVIEW TRANSFER RESTRICTIONS WAIVER.	1.00	1,650.00	031	61290995
03/04/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH E. REMIJAN, DELOITTE AND MIH REGARDING TRADING ORDER (.3); REVIEW DRAFT WAIVER LETTER REGARDING SAME (.3).	0.60	1,077.00	031	61294137
03/04/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	1.90	2,185.00	031	61289268
03/08/21	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFERS (.2), AND EMAIL EXCHANGE WITH W. MCRAE (AT CLEARY) REGARDING SAME (.1).	0.30	538.50	031	61319476
03/09/21	Hoenig, Mark	0.60	990.00	031	61323988

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	REVIEW TRANSFER RESTRICTION WAIVER LETTER.				
03/09/21	Goldring, Stuart J. EMAIL EXCHANGES WITH CLEARY, DELOITTE AND MIII REGARDING STOCK TRANSFERS (.8); FINALIZE DRAFT WAIVER LETER (.1).	0.90	1,615.50	031	61325690
03/10/21	Hoenig, Mark REVISE STOCK TRANSFER RESTRICTION.	0.80	1,320.00	031	61335875
03/10/21	Goldring, Stuart J. FOLLOW-UP ON AND FINALIZE STOCK WAIVER LETTER (.4).	0.40	718.00	031	61338261
03/11/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.20	230.00	031	61347401
03/15/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.70	805.00	031	61367630
03/16/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.20	230.00	031	61376831
03/17/21	Goldring, Stuart J. CALL WITH DELOITTE REGARDING WIND DOWN PLANNING.	0.50	897.50	031	61388139
03/17/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.80	920.00	031	61379934
03/19/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH E. REMIJAN AND H. GUTHRIE REGARDING TRANSFER OF SUBSIDIARY (.2).	0.20	359.00	031	61413983
03/19/21	Remijan, Eric D.	1.20	1,380.00	031	61401525

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
03/22/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH E. REMIJAN, H. GUTHRIE AND OTHERS REGARDING TRANSFER OF SUBSIDIARIES (.3).	0.30	538.50	031	61420590
03/22/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.90	1,035.00	031	61416269
03/23/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61441477
03/24/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	460.00	031	61450483
03/25/21	Goldring, Stuart J. GROUP CALL WITH DELOITTE REGARDING MAURITIUS QUESTION (.3), AND FOLLOW-UP DISCUSSION WITH E. REMIJAN REGARDING SAME (.4).	0.70	1,256.50	031	61464131
03/25/21	Marcus, Jacqueline E-MAILS REGARDING TAX REFUNDS (.1); REVIEW AGREEMENT WITH SYNCHRONY AND E-MAIL REGARDING SAME (.1).	0.20	310.00	031	61465831
03/25/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.5); ANALYZE STATE TAX ISSUES (.4).	1.90	2,185.00	031	61461974
03/26/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	1.00	1,150.00	031	61468054
03/29/21	Goldring, Stuart J.	0.40	718.00	031	61497555

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	CONSIDER EMAIL EXCHANGE REGARDING POTENTIAL SALES TAX REFUNDS (.3); REVIEW EMAIL EXCHANGE REGARDING MAURITIUS SUBSIDIARY (.1).				
03/29/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.0); ANALYZE STATE TAX ISSUES (.3).	1.30	1,495.00	031	61484964
03/30/21	Goldring, Stuart J. CALL WITH MIII, J. MARCUS, E. REMIJAN AND DELOITTE REGARDING TRANSFER OF INDIA ENTITIES (1.3); FOLLOW-UP CALL WITH E. REMIJAN AND, IN PART, H. GUTHRIE REGARDING SAME AND DRAFT AGREEMENT (.3).	1.60	2,872.00	031	61511792
03/30/21	Marcus, Jacqueline REVIEW E-MAIL AGREEMENT REGARDING TERMS FOR TRANSFER OF TAX CREDITS AND E-MAIL REGARDING SAME (.2).	0.20	310.00	031	61505272
03/30/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (2.8); ANALYZE STATE TAX ISSUES (.1).	2.90	3,335.00	031	61506719
03/31/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH MIII, E. REMIJAN, H. GUTHRIE AND J. MARCUS REGARDING TRANSFER OF INDIA ENTITIES (.4), INCLUDING CALL WITH E. REMIJAN (.1).	0.50	897.50	031	61515732
03/31/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.2); ANALYZE STATE TAX ISSUES (.1).	1.30	1,495.00	031	61518603
SUBTOTAL TASK 031 - Tax Issues:		28.60	\$38,958.50		
03/29/21	Hwang, Angeline Joong-Hui CORRESPOND WITH TRANSFORM/ENGIE RE: OPEN SEARS ACCOUNT.	0.10	98.50	034	61518662
03/30/21	Hwang, Angeline Joong-Hui CORRESPOND WITH TRANSFORM/ENGIE RE: OPEN SEARS ACCOUNT.	0.10	98.50	034	61518786

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SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		0.20	\$197.00		
03/01/21	Marcus, Jacqueline E-MAIL REGARDING KCD DISSOLUTION (.2).	0.20	310.00	037	61264485
03/01/21	Guthrie, Hayden REVIEW KCD IP ENTITY ARRANGEMENTS.	0.60	690.00	037	61261691
03/01/21	Godio, Joseph C. PERFORM ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.60	1,576.00	037	61270831
03/01/21	Zavagno, Michael KCD IP DISSOLUTION ANALYSIS.	1.10	984.50	037	61277228
03/02/21	Munz, Naomi EMAILS WITH WEIL M&A TEAM RE: DISSOLUTION OF KCD IP AND RELATED REVIEW OF DISSOLUTION REQUIREMENTS.	2.00	2,350.00	037	61308239
03/02/21	Guthrie, Hayden REVIEW KCD IP LLC DISSOLUTION ISSUES.	2.30	2,645.00	037	61270100
03/02/21	Godio, Joseph C. CONDUCT ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.30	1,280.50	037	61270838
03/02/21	Zavagno, Michael CALL REGARDING KCD IP, DISSOLUTION CHECKLIST.	3.10	2,774.50	037	61277256

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03/03/21	Marcus, Jacqueline REVIEW J. CROZIER E-MAIL REGARDING KCD IP AND RESPOND (.2).	0.20	310.00	037	61282353
03/03/21	Munz, Naomi CALL AND EMAILS WITH M&A TEAM RE: DISSOLUTION OF KCD IP (1.5); EMAILS AND CALLS WITH M. BEDNARCZYK RE: SAME (0.6).	2.10	2,467.50	037	61309304
03/03/21	Guthrie, Hayden REVIEW KCD IP ISSUES (0.5).	0.50	575.00	037	61280094
03/03/21	Zavagno, Michael REVIEW AND REVISE KCD IP DISSOLUTION MATERIALS.	1.20	1,074.00	037	61284493
03/04/21	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, H. GUTHRIE, M. ZAVAGNO AND J. GODIO (.3); FOLLOW UP E-MAIL D. LITZ REGARDING DELAWARE COUNSEL (.1)..	0.40	620.00	037	61291382
03/04/21	Munz, Naomi EMAILS RE: DISSOLUTION OF KCD IP.	0.50	587.50	037	61314730
03/04/21	Guthrie, Hayden ATTEND CALL REGARDING KCP IP ISSUES (0.5); REVIEW KCP IP DISSOLUTION CHECKLIST (0.4).	0.90	1,035.00	037	61287410
03/04/21	Godio, Joseph C. CONDUCT ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.10	1,083.50	037	61292753
03/04/21	Zavagno, Michael CALL RE: KCD IP.	0.50	447.50	037	61292059
03/05/21	Marcus, Jacqueline	0.30	465.00	037	61296420

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	DRAFT E-MAIL TO CLEARY REGARDING KCD (.3).				
03/05/21	Munz, Naomi CALL WITH J. MARCUS AND M&A TEAM RE: DISSOLUTION OF KCD IP AND REVIEW RELATED CHECKLIST.	1.00	1,175.00	037	61678892
03/08/21	Marcus, Jacqueline E-MAIL CLEARY REGARDING KCD.	0.40	620.00	037	61312539
03/09/21	Marcus, Jacqueline FINALIZE E-MAIL TO CLEARY AND E-MAIL TO B. RAYNOR REGARDING DISSOLUTION (.7).	0.70	1,085.00	037	61326003
03/09/21	Munz, Naomi EMAILS RE: KCD IP DISSOLUTION AND INDIA TRANSFERS.	1.00	1,175.00	037	61349202
03/12/21	Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR REGARDING RELEASE OF PBGC LIEN AGAINST KCD.	0.20	310.00	037	61354146
03/12/21	Munz, Naomi EMAILS RE: KCD IP DISSOLUTION.	0.50	587.50	037	61364707
03/16/21	Munz, Naomi EMAILS WITH WEIL TEAM RE:KCD IP DISSOLUTION.	0.30	352.50	037	61415628
03/18/21	Zavagno, Michael REVIEW AND REVISE KCD IP DISSOLUTION CHECKLIST.	1.20	1,074.00	037	61397669
03/19/21	Marcus, Jacqueline CONFERENCE CALL WITH S. O'NEAL, ETC. REGARDING KCD LIABILITIES (.3); E-MAIL WEIL TEAM REGARDING SAME (.1).	0.40	620.00	037	61407248
SUBTOTAL TASK 037 - KCD:		25.60	\$28,274.50		

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Total Fees Due		656.50	\$685,357.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/03/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-113844; DATE: 01/31/2021 - RELATIVITY EXPORT / CASE REVIEW (JANUARY 2021)	H023	40626369	32,531.82
03/17/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-115262; DATE: 02/28/2021 - RELATIVITY DATA HOSTING (FEBRUARY 2021)	H023	40639348	9,609.63
03/22/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-115259; DATE: 02/28/2021 - RELATIVITY DATA HOSTING (FEBRUARY 2021)	H023	40641877	32,481.34
SUBTOTAL DISB TYPE H023:				\$74,622.79
03/19/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093131154; DATE: 2/28/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2021.	H060	40645946	8.35
03/19/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093131154; DATE: 2/28/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2021.	H060	40645868	1.08
SUBTOTAL DISB TYPE H060:				\$9.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728224504; DATE: 2/19/2021 - FEDEX INVOICE: 728224504 INVOICE DATE:210219TRACKING #: 783617800606 SHIPMENT DATE: 20210210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ALAN J SALLE, HONIGMAN LLP, 39400 WOODWARD AVE, SUITE 101, BLOOMFIELD HILLS, MI 48304	H071	40630457	13.89
03/09/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728224504; DATE: 2/19/2021 - FEDEX INVOICE: 728224504 INVOICE DATE:210219TRACKING #: 783617799712 SHIPMENT DATE: 20210210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KENNETH F BOYLE, MIDWEST STORAGE DEVELOPMENT LL, 19 BENEDICT PL, GREENWICH, CT 06830	H071	40630566	13.80
03/09/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728906626; DATE: 2/26/2021 - FEDEX INVOICE: 728906626 INVOICE DATE:210226TRACKING #: 783842239591 SHIPMENT DATE: 20210217 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40630202	19.09
SUBTOTAL DISB TYPE H071:				\$46.78
03/11/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110690697; DATE: 03/04/2021 - CERTIFICATE OF GOOD STANDING FROM MI	H100	40634272	72.85
SUBTOTAL DISB TYPE H100:				\$72.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633521	111.60
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40633510	69.05
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40633513	46.03
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40633517	23.02
03/10/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 02/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633459	46.03
03/10/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 02/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40633462	23.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40633516	23.02
03/10/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 02/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40633464	23.02
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40633519	131.14
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40633515	65.57
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40633518	23.02
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40633511	203.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40633512	23.02
03/10/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633520	23.02
03/16/21	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40639153	3.20
03/16/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40639159	7.60
03/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649146	0.60
03/17/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649155	31.50
03/17/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649140	42.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649139	30.00
03/17/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649202	0.40
03/17/21	Thomas, April M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649182	1.00
03/17/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649142	40.00
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649231	6.00
03/17/21	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648833	3.10
03/17/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648795	50.90
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649187	92.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648911	17.50
03/22/21	Litz, Dominic COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2021; JENKINS, JAZZMINE; 5 LAW SEARCH; DATE: 2/1/2021-2/28/2021	S061	40643797	31.60
03/22/21	Litz, Dominic COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2021; JENKINS, JAZZMINE; 2 DOCKET SEARCH; DATE: 2/1/2021-2/28/2021	S061	40643829	12.64
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/18/2021 ACCOUNT 424YN6CXS	S061	40649835	143.32
03/30/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/09/2021 ACCOUNT 424YN6CXS	S061	40649851	137.54
03/30/21	Reiser, Matthew James COMPUTERIZED RESEARCH NY LEXIS - REISER, MATT 02/09/2021 ACCOUNT 424YN6CXS	S061	40650219	215.00
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/25/2021 ACCOUNT 424YN6CXS	S061	40650243	71.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/17/2021 ACCOUNT 424YN6CXS	S061	40650059	115.10
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/01/2021 ACCOUNT 424YN6CXS	S061	40650295	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/11/2021 ACCOUNT 424YN6CXS	S061	40649874	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/19/2021 ACCOUNT 424YN6CXS	S061	40649719	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/22/2021 ACCOUNT 424YN6CXS	S061	40649813	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/22/2021 ACCOUNT 424YN6CXS	S061	40650028	38.37
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/23/2021 ACCOUNT 424YN6CXS	S061	40649724	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/17/2021 ACCOUNT 424YN6CXS	S061	40649994	358.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/21	Reiser, Matthew James COMPUTERIZED RESEARCH NY LEXIS - REISER, MATT 02/03/2021 ACCOUNT 424YN6CXS	S061	40650173	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/02/2021 ACCOUNT 424YN6CXS	S061	40650189	71.66
SUBTOTAL DISB TYPE S061:				\$3,001.08
03/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4472207103041438; DATE: 3/4/2021 - FAIL, 2/23/21, TELEPHONIC HEARING (SEARS)	S149	40628196	70.00
03/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4472207103041438; DATE: 3/4/2021 - FAIL, 2/23/21, TELEPHONIC HEARING (SEARS)	S149	40628195	70.00
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473866303041438; DATE: 3/4/2021 - SEARS HANOVER COMPLAINT FEE - 2/23/2021	S149	40628102	350.00
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473841303041438; DATE: 3/4/2021 - SEARS COURTSOLUTIONS APPEARANCE - 2/23/2021	S149	40628103	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473794903041438; DATE: 3/4/2021 - SEARS SALE ORDER COURT COPY FEE - 1/29/2021	S149	40628205	11.00

SUBTOTAL DISB TYPE S149:

\$571.00

TOTAL DISBURSEMENTS

\$78,323.93

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04/05/21	Marcus, Jacqueline CONFERENCE CALL WITH P. SIROKA, M. GALLAGHER, M. BUSCHMANN REGARDING SERITAGE CLAIMS (.3); FOLLOW UP CALL WITH M. GALLAGHER REGARDING SAME (.1).	0.40	620.00	001	61550875
04/05/21	DiDonato, Philip RESEARCH FOR OBJECTIONS TO 25TH OMNIBUS.	2.50	2,237.50	001	61628182
04/05/21	Buschmann, Michael REVISE OMNIBUS OBJECTION EXHIBITS.	0.60	537.00	001	61768912
04/06/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE ADMIN CLAIMS RECONCILIATION (.8); EMAILS RE SAME (.2).	1.00	1,595.00	001	61589409
04/06/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE WITH CLAIMANTS RE 25TH OMNI OBJECTION (1.0).	1.50	1,342.50	001	61628130
04/06/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	61563839
04/06/21	Buschmann, Michael ATTEND CALL WITH M-III TO COORDINATE ADMINISTRATIVE CLAIMS RESOLUTION (1.0). PROVIDE FURTHER COMMENTS TO OMNIBUS OBECTION EXHIBITS (1.2).	2.20	1,969.00	001	61768925
04/06/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.80	716.00	001	61559451
04/08/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ASSERTED SECURED AND CONSIGNMENT CLAIMS (0.5); CONDUCT RESEARCH REGARDING TREATMENT OF CLAIMS RE ALPINE (1.2).	1.70	1,521.50	001	61599101

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04/08/21	Buschmann, Michael REVISE OMNIBUS OBJECTIONS FOR CLAIMS.	0.40	358.00	001	61768917
04/09/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION (.5); EMAILS RE SAME (.2).	0.70	1,116.50	001	61589049
04/09/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.6); CORRESPONDENCE WITH VARIOUS CLAIMANTS RE RESPONSES TO THE 25TH OMNI OBJECTION (0.6).	1.20	1,074.00	001	61598990
04/09/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.10	984.50	001	61592971
04/09/21	Buschmann, Michael CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS RESOLUTION (.4). FINALIZE DRAFT OF OMNIBUS OBJECTION (.4).	0.80	716.00	001	61768921
04/09/21	Litz, Dominic PREPARE FOR MEETING WITH G. FAIL RE: CLAIMS ISSUES (.1); CALL WITH G. FAIL RE: SAME (0.5); PREPARE FOR CALL WITH M3 RE: CLAIMS (0.3); CALL WITH WEIL AND M3 RE: SAME (0.3); REVISE 26TH OMNIBUS OBJECTION (0.4).	1.60	1,432.00	001	61588179
04/12/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE VARIOUS ADMINISTRATIVE CLAIMS MOTIONS, OBJECTIONS.	0.20	319.00	001	61655788
04/12/21	DiDonato, Philip CORRESPONDENCE WITH M-III RE ALPINE CLAIM (0.4); CALL WITH CLAIMANTS COUNSEL RE SAME (0.4).	0.80	716.00	001	61598984
04/12/21	Buschmann, Michael FINALIZE AND FILE OMNIBUS OBJECTIONS.	1.10	984.50	001	61768940

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04/12/21	Litz, Dominic REVISE 26TH OMNIBUS OBJECTION AND PREPARE SAME FOR FILING.	0.60	537.00	001	61599663
04/13/21	DiDonato, Philip DRAFT AND COMMENT ON CORRESPONDENCE TO VARIOUS SECURED CLAIMANTS RE RESOLUTION OF CLAIMS (0.5).	0.50	447.50	001	61628067
04/14/21	DiDonato, Philip CALL WITH M-III TO DISCUSS SECURED CLAIM STATUS.	0.50	447.50	001	61643606
04/14/21	Buschmann, Michael RESPOND TO INQUIRIES FROM CLAIMANTS RELATING TO THEIR PROOFS OF CLAIM AND THE STATUS OF RESOLUTION.	0.30	268.50	001	61768929
04/14/21	Litz, Dominic DRAFT LETTER FOR CLAIM SETTLEMENT.	1.10	984.50	001	61656270
04/15/21	Buschmann, Michael REVIEW NEWLY FILED MOTION BY ADMINISTRATIVE CLAIMANT AND PREPARE SUMMARY.	0.50	447.50	001	61768907
04/16/21	Fail, Garrett ANALYSIS (.5) AND CALL WITH M3 RE CLAIMS RECONCILIATION (.6).	1.10	1,754.50	001	61656001
04/16/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	61660162
04/16/21	Buschmann, Michael ATTEND CALL WITH M-III TO DICUSS RECONCILIATION OF ADMINISTRATIVE CLAIMS (.8). DRAFT AND CIRCULATE SETTLEMENT AGREEMENT FOR RESOLUTION OF OBJECTION (1.5).	2.30	2,058.50	001	61768930
04/19/21	Marcus, Jacqueline	0.20	310.00	001	61668176

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	CALL WITH J. SMITH AND D. LITZ REGARDING CLAIM OBJECTION.				
04/19/21	Litz, Dominic	0.20	179.00	001	61669797
	CALL WITH J. MARCUS RE: REPLY TO 23RD OMNIBUS OBJECTION.				
04/20/21	Fail, Garrett	0.30	478.50	001	61719394
	CALL WITH D. LITZ RE DISPUTED OMNIBUS OBJECTIONS.				
04/20/21	Buschmann, Michael	2.20	1,969.00	001	61768996
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT (2.2).				
04/20/21	Litz, Dominic	1.60	1,432.00	001	61685563
	ANALYZE MERITS OF OBJECTION TO 23RD OMNIBUS (1.3); PREPARE CHART SUMMARIZING OBJECTIONS TO 23RD OMNIBUS (0.3).				
04/21/21	Buschmann, Michael	1.00	895.00	001	61768999
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT (1.0).				
04/22/21	DiDonato, Philip	1.50	1,342.50	001	61770142
	CORRESPONDENCE WITH BANKING TEAM RE ALPINE CORRESPONDENCE (0.4); CONDUCT RESEARCH RE PREPETITION UCCS (1.1).				
04/22/21	Buschmann, Michael	4.30	3,848.50	001	61768982
	DRAFT RESPONSE TO MOTION FILED BY ADMINISTRATIVE CLAIMANT AND SEND TO G. FAIL FOR REVIEW (4.2). RESPOND TO INQUIRIES FROM M-III RELATING TO UPCOMING OMNIBUS OBJECTIONS (.1).				
04/22/21	Litz, Dominic	0.10	89.50	001	61710849
	CALL WITH CLAIMANT RE: 26TH OMNI.				
04/23/21	Fail, Garrett	0.50	797.50	001	61719084
	PREPARE FOR (.2) AND CALL WITH M3 AND WEIL TEAM RE CLAIMS RECONCILIATION (.3).				

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04/23/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61724870
04/23/21	Buschmann, Michael REVIEW EXHIBITS TO OMNIBUS OBJECTIONS AND SEND COMMENTS TO M-III (.9). CALL WITH M-III RELATING TO RECONCILIATION OF ADMIN CLAIMS (.7).	1.60	1,432.00	001	61768985
04/23/21	Litz, Dominic PREPARE RESPONSE ANALYSIS CHART RE: 23RD OMNI (1.2); CALL WITH WEIL AND M3 RE: CLAIMS PROCESS (.3).	1.50	1,342.50	001	61720199
04/24/21	Buschmann, Michael DRAFT OMNIBUS CLAIMS OBJECTIONS.	0.70	626.50	001	61768986
04/25/21	Buschmann, Michael DRAFT OMNIBUS OBJECTIONS.	2.20	1,969.00	001	61768981
04/26/21	Fail, Garrett REVIEW DRAFT 28TH AND 29TH OMNIBUS OBJECTIONS (.3); REVISE DRAFT OBJECTION TO COOLATRON MOTION (.5).	0.80	1,276.00	001	61772183
04/26/21	Buschmann, Michael FINALIZE AND FILE OMNIBUS OBJECTIONS.	5.40	4,833.00	001	61768983
04/26/21	Litz, Dominic PREPARE NOTICE OF WITHDRAWAL FOR 26TH OMNI.	0.40	358.00	001	61732585
04/27/21	DiDonato, Philip CALL WITH COUNSEL TO BEAUTY GEM RE RESOLUTION OF ADMIN CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE ALPINE SECURED CLAIM (0.5).	1.00	895.00	001	61770062

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04/28/21	DiDonato, Philip CALL WITH COUNSEL TO D-LINK TO DISCUSS CLAIMS RESOLUTION (0.5); ATTENTION TO CORRESPONDENCE RE SECURED CLAIMS (1.2).	1.70	1,521.50	001	61770105
04/28/21	Buschmann, Michael PREPARE SUMMARY OF OMNIBUS OBJECTIONS RELATED TO CERTAIN ADMIN CLAIMANT AND MEMO TO G. FAIL (3.9). REVIEW NEW INBOUND REQUEST FROM LANDLORD RELATING TO POTENTIAL TAX APPEAL PROCEEDS AND COORDINATE WITH M-III FOR RESOLUTION (.3). COORDINATE AMONG KATTEN, M-III, AND CLAIMANT LISTED ON OMNIBUS OBJECT TO RESOLVE INFORMAL RESPONSE (.4).	4.60	4,117.00	001	61769001
04/28/21	Litz, Dominic PREPARE EMPLOYEE OBJECTION CHART (.7); REVISE ORDER FOR 26TH OMNIBUS (.2).	0.90	805.50	001	61744737
04/29/21	DiDonato, Philip CALL WITH COUNSEL TO MILBERG FACTORS RE CLAIMS SETTLEMENT.	0.50	447.50	001	61770042
04/30/21	Sanford, Broden N. REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF OBJECTED TO CLAIMS THAT HAVE NOT YET BEEN RESOLVED.	0.90	805.50	001	61777892
04/30/21	Buschmann, Michael DISCUSS LANDLORD CLAIM WITH M-III.	0.30	268.50	001	61769009
SUBTOTAL TASK 001 - Administrative Expense Claims:		63.30	\$60,266.50		
04/01/21	Peene, Travis J.	0.60	165.00	002	61568662

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	ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06859 ECF NO. 14] (0.2); ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06999 ECF NO. 13] (0.2); ASSIST WITH PREPARATION OF THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-07001 ECF NO. 9] (0.2).				
04/02/21	Friedmann, Jared R. REVIEW CRAVATH'S COMMENTS TO SB&D SETTLEMENT AGREEMENT.	0.20	259.00	002	61547040
04/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING THIRD MOTION TO ENFORCE, WAYNESBORO SHOPPING CENTER.	0.10	110.00	002	61545304
04/05/21	Litz, Dominic REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT.	0.30	268.50	002	61559499
04/06/21	Aquila, Elaina DRAFT OPPOSITION TO THE MOTION TO DISMISS ADVERSARY FOR PREPAID RENT (1.0); REVISE SAME (2.7).	3.70	2,849.00	002	61562872
04/06/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06859 ECF NO. 14] TO CHAMBERS FOR REVIEW/APPROVAL (0.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-06999 ECF NO. 13] TO CHAMBERS FOR REVIEW/APPROVAL (0.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING CASE NO. 20-07001 ECF NO. 9] TO CHAMBERS FOR REVIEW/APPROVAL (0.1).	0.30	82.50	002	61626846
04/08/21	Crozier, Jennifer Melien Brooks	3.50	3,850.00	002	61581481

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	REVIEW, REVISE, AND PROVIDE COMMENTS TO OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO MOTION TO DISMISS (.2); TELECONFERENCE RE: OUTSTANDING SEARS-RELATED LITIGATION ACTION ITEMS (.5); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO PREPARATION OF OPPOSITION TO MOTION TO DISMISS (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO WAYNESBORO, VIRGINIA OPERATING AGREEMENT AND REVIEW REDLINES TO SECOND AMENDMENT (.4).				
04/26/21	Aquila, Elaina	4.50	3,465.00	002	61726485
	REVISE OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT (3.6); CALL WITH B. SANFORD AND J.B. CROZIER REGARDING OPPOSITION (.9).				
04/28/21	Friedmann, Jared R.	0.20	259.00	002	61756165
	EMAILS WITH J.CROZIER AND B.GALLAGHER RE: 1915 MEDIATION.				
04/29/21	Friedmann, Jared R.	0.10	129.50	002	62002573
	EMAILS WITH TEAM AND M-3 RE: 1915 MEDIATION.				
SUBTOTAL TASK 002 - Adversary Proceedings:		13.50	\$11,437.50		
03/19/21	Crozier, Jennifer Melien Brooks	0.30	330.00	003	61724286
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SERITAGE REIMBURSEMENT FUNDS.				
03/31/21	Crozier, Jennifer Melien Brooks	2.20	2,420.00	003	61724287
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); TELECONFERENCE RE:THIRD MOTION TO ENFORCE (.7); REVIEW, REVISE, AND SUPPLEMENT THIRD MOTION TO ENFORCE (1.1).				
04/01/21	Marcus, Jacqueline	1.20	1,860.00	003	61535325
	E-MAILS REGARDING TRANSFER OF LIQUOR LICENSE AND REVIEW OF POWER OF ATTORNEY (.2); E-MAILS REGARDING MAURITIUS (.2); REVIEW CHANGES TO MOTION TO COMPEL AND DECLARATION AND SUPPORTING EXHIBITS (.6); E-MAILS REGARDING MOTION TO COMPEL (.2).				

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04/01/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT OF MOTION TO ENFORCE APA BASED ON DISCUSSIONS WITH M&A TEAM (0.8); CALL WITH J.CROZIER RE: SAME (0.1).	0.90	1,165.50	003	61536015
04/01/21	Munz, Naomi CALL WITH J. MARCUS AND LITIGATION TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS.	1.00	1,175.00	003	61539721
04/01/21	Guthrie, Hayden REVIEW MAURITIUS TAX ISSUES.	1.20	1,380.00	003	61531393
04/01/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTS.	2.10	2,415.00	003	61983455
04/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE, WAYNESBORO SHOPPING CENTER (.1); REVIEW, REVISE AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.4).	1.50	1,650.00	003	61545499
04/02/21	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFT OF MOTION TO ENFORCE APA AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS.	0.20	259.00	003	61983456
04/02/21	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENTS (1.5); REVIEW THIRD MOTION TO ENFORCE APA (0.3); REVIEW MAURITIUS ACCOUNTING ISSUE (1.3).	3.10	3,565.00	003	61538315
04/05/21	Marcus, Jacqueline REVIEW NEAR FINAL DRAFT OF MOTION TO COMPEL REGARDING FOREIGN CASH AND E-MAILS REGARDING SAME.	0.50	775.00	003	61551069
04/05/21	Friedmann, Jared R.	0.60	777.00	003	61552089

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	REVIEW FURTHER COMMENTS TO DRAFT MOTION TO ENFORCE AND DECLARATION IN SUPPORT OF SAME AND EMAIL TO J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT DECLARATION (0.1).				
04/05/21	Munz, Naomi	1.00	1,175.00	003	61585527
	REVIEW REVISIONS TO INDIA TRANSFER AGREEMENTS AND RELATED EMAILS WITH WEIL TEAM.				
04/05/21	Guthrie, Hayden	2.80	3,220.00	003	61547733
	REVIEW INDIA TRANSFER DOCUMENTS (2.3); COORDINATE MAURITIUS ENTITY ISSUES (0.5).				
04/05/21	Zavagno, Michael	3.30	2,953.50	003	61553727
	REVIEW AND REVISE INDIA TRANSFER SPAS.				
04/05/21	Crozier, Jennifer Melien Brooks	2.90	3,190.00	003	61553545
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.3); REVIEW, REVISE, AND FINALIZE THIRD MOTION TO ENFORCE, SUPPORTING DECLARATION, AND CORRESPONDING EXHIBITS (2.4).				
04/05/21	Stauble, Christopher A.	1.00	460.00	003	61654923
	ASSIST WITH PREPARATION OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/06/21	Marcus, Jacqueline	0.20	310.00	003	61561722
	FINAL REVIEW MOTION TO COMPEL REGARDING FOREIGN CASH AND E-MAILS REGARDING SAME.				
04/06/21	Friedmann, Jared R.	0.60	777.00	003	61559299
	EMAILS RE: FINAL EDITS TO MOTION TO ENFORCE (0.1); FINAL REVIEW OF SAME (0.4); EMAILS WITH TEAM RE: SAME (0.1).				
04/06/21	Munz, Naomi	1.50	1,762.50	003	61585557
	REVIEW MOTION AND RELATED CALL WITH H. GUTHRIE.				

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04/06/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.60	690.00	003	61558664
04/06/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.4); REVIEW, FINALIZE AND PREPARE FOR FILING THIRD MOTION TO ENFORCE, DECLARATION, AND CORRESPONDING EXHIBITS (1.2).	1.60	1,760.00	003	61563302
04/06/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE OF NOTICE OF THE DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.	2.20	1,012.00	003	61654897
04/07/21	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS BLUE SHIELD DATA REQUEST.	0.20	310.00	003	61570627
04/07/21	Guthrie, Hayden COORDINATE INDIA SALE PROCESS.	0.70	805.00	003	61568323
04/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING DATE FOR THIRD MOTION TO ENFORCE APA.	0.20	220.00	003	61983461
04/08/21	Guthrie, Hayden REVIEW INDIA AND MAURITIUS ISSUES.	2.10	2,415.00	003	61575764
04/08/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING DATE FOR THIRD MOTION TO ENFORCE APA.	0.20	220.00	003	61983462
04/09/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.80	920.00	003	61582889

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04/11/21	Namerow, Derek REVIEW STATUS OF CHEBOYGAN RELATING TO NEW OFFER.	0.20	197.00	003	61632645
04/12/21	Munz, Naomi EMAILS RE: DTOS ADVICE (0.3); EMAILS RE: TSA (0.5).	0.80	940.00	003	61663759
04/12/21	Guthrie, Hayden REVIEW INDIA ACCOUNTING ISSUES.	1.20	1,380.00	003	61597332
04/12/21	Bednarczyk, Meggin CORRESPONDENCE WITH J. FRIEDMANN AND L. SPRINGER RE: TSA.	0.10	98.50	003	61600765
04/12/21	Stauble, Christopher A. CONDUCT RESEARCH FOR B. SANFORD RE: DEBTORS' THIRD MOTION TO ENFORCE APA.	0.20	92.00	003	61655530
04/13/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM REIMBURSEMENT OF SHC ISRAEL FUNDS.	0.20	310.00	003	61630927
04/13/21	Munz, Naomi EMAILS RE: SEARS ISRAEL.	0.40	470.00	003	61663747
04/13/21	Bednarczyk, Meggin REVIEW AND REVISE TRADEMARK ASSIGNMENT AGREEMENT.	1.30	1,280.50	003	61632961
04/14/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, N. MUNZ, J. FRIEDMANN REGARDING SHC ISRAEL AND BASKET.	0.50	775.00	003	61638935
04/14/21	Friedmann, Jared R. CALL RE: SEARS ISRAEL CONVERTIBLE PROMISSORY NOTE AND PROPOSAL BY TRANSFORM RE: SAME (0.5).	0.50	647.50	003	61642655

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04/14/21	Munz, Naomi CALL WITH MIII RE: CONVERTIBLE NOTE AND RELATED CALL WITH J. MARCUS.	1.00	1,175.00	003	61639928
04/14/21	Buschmann, Michael PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE.	0.60	537.00	003	61768923
04/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (BIRMINGHAM, AL).	0.70	322.00	003	61655588
04/15/21	Marcus, Jacqueline REVIEW AND REVISE LETTER TO PG&E FIRE VICTIMS TRUST.	1.00	1,550.00	003	61648660
04/19/21	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	0.50	575.00	003	61663370
04/19/21	Crozier, Jennifer Melien Brooks PREPARE DRAFT E. ACEVEDO DECLARATION IN ANTICIPATION OF PREPARATION OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE APA.	2.30	2,530.00	003	62019458
04/20/21	Marcus, Jacqueline REVIEW TRANSFORM RESPONSE TO MOTION TO COMPEL (.6); CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME (.5).	1.10	1,705.00	003	61673467
04/20/21	Friedmann, Jared R. REVIEW AND ANALYZE TRANSFORM'S RESPONSE TO MOTION TO ENFORCE APA SEEKING FOREIGN SUBSIDIARY CASH (0.6); CALL WITH J.MARCUS AND J.CROZIER RE: SAME AND REPLY BRIEF (0.5); EMAILS WITH H.GUTHRIE RE: TRANSFORM'S ARGUMENTS IN CONNECTION WITH RESPONSE TO MOTION TO ENFORCE (0.1).	1.20	1,554.00	003	62019460
04/20/21	Munz, Naomi	0.50	587.50	003	61674746

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	EMAILS RE: INDIANA FOREIGN QUALIFICATION.				
04/20/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.4); REVIEW TRANSFORM OBJECTION TO THIRD MOTION TO ENFORCE THE APA (0.7).	1.10	1,265.00	003	61674167
04/20/21	Zavagno, Michael CONDUCT RESEARCH REGARDING FOREIGN WITHDRAWAL IN INDIANA.	1.00	895.00	003	61709552
04/20/21	Aquila, Elaina DRAFT OPPOSITION (2.4). REVIEW TRANSFORMS BRIEF IN OPPOSITION (.6) . CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING TRANSFORM'S BRIEF IN OPPOSITION (.3).	3.30	2,541.00	003	61674258
04/21/21	Marcus, Jacqueline REVIEW REPLY TO TRANSFORM OBJECTION REGARDING FOREIGN CASH AND DECLARATION REGARDING SAME.	1.30	2,015.00	003	61703676
04/21/21	Friedmann, Jared R. EMAILS WITH TEAM RE: TRANSFORM'S ADMISSION RE: BASKET SAVINGS AND INCLUDING SAME IN REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.2); REVIEW AND REVISE DRAFT OF REPLY IN FURTHER SUPPORT OF MOTION TO ENFORCE APA (1.4);CALLS WITH J.CROZIER RE: COMMENTS TO SAME (0.3); REVIEW AND REVISE DRAFT ACEDVEDO DECLARATION IN SUPPORT OF SAME (0.3); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW REVISED DRAFT OF MOTION TO ENFORCE (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); EMAILS WITH TEAM RE: PROCEEDING WITH INDIA TRANSFER (0.1).	3.20	4,144.00	003	62002560
04/21/21	Munz, Naomi REIVEW MAURITIUS ACKNOWLEDGMENT OF DEBT AND RELATED CALL WITH H. GUTHRIE (0.5); REVIEW BALANCE SHEET FOR KCD IP AND RELATED EMAILS (1.0); REVIEW PROMISSORY NOTE AND PREPARING EMAIL TO MIII RE: SAME (1.0); REVIEW TRANSFORM RESPONSE TO THIRD MOTION (0.5).	3.00	3,525.00	003	61685955
04/21/21	Guthrie, Hayden REVIEW MAURITIUS RESOLUTIONS AND ACCOUNTING ISSUES (1.7); COORDINATE INDIA SALE DOCUMENTATION (0.8).	2.50	2,875.00	003	61685200

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04/21/21	Bednarczyk, Meggin REVIEW AND REVISE KCD ASSIGNMENT AGREEMENT.	0.50	492.50	003	61698783
04/21/21	Zavagno, Michael REVISE PURCHASE AGREEMENTS RELATED TO INDIA TRANSFER.	3.10	2,774.50	003	61709321
04/21/21	Aquila, Elaina RESEARCH REGARDING THE REPLY FOR THE THIRD MOTION TO ENFORCE THE APA.	1.80	1,386.00	003	62002562
04/21/21	Crozier, Jennifer Melien Brooks FINISH DRAFT REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (2.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO REPLY (1.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING REPLY (.4); REVIEW AND REVISE ACEVEDO DECLARATION (1.6).	6.40	7,040.00	003	61703531
04/22/21	Marcus, Jacqueline E-MAILS REGARDING BLUE CROSS INFORMATION REQUEST (.4); REVIEW CHANGES TO ACEVEDO DECLARATION AND REPLY REGARDING FOREIGN CASH (.7).	1.10	1,705.00	003	61725711
04/22/21	Friedmann, Jared R. CALL WITH M-3 TEAM AND J.CROZIER RE: E.ACEVEDO DECLARATION AND MOTION TO ENFORCE APA (0.5); CALL WITH J.CROZIER RE: DRAFT MOTION TO ENFORCE APA (0.3); REVIEW AND REVISE REVISED DRAFT MOTION TO ENFORCE APA (1.3); REVIEW REVISED DRAFT E.ACEVEDO DECLARATION IN SUPPORT OF SAME (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2).	2.50	3,237.50	003	61711370
04/22/21	Munz, Naomi REVIEW DRAFT REPLY (1.5); REVIEW PROMISSORY NOTE AND PREPARING RELATED RESPONSE (1.5); EMAILS RE: INDIA TRANSFER (0.3).	3.30	3,877.50	003	61726804
04/22/21	Sanford, Broden N. RESEARCH IN CONNECTION ITH MOTION TO COMPEL.	1.30	1,163.50	003	61724829
04/22/21	Zavagno, Michael	3.10	2,774.50	003	61709530

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	REVISE DOCUMENTS REALTED TO INDIA TRANSFER.				
04/22/21	Aquila, Elaina	1.80	1,386.00	003	62002565
	REVIEW LATEST DRAFT OF REPLY IN SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA (.5). RESEARCH FOR REPLY IN SUPPORT OF THIRD MOTION TO ENFORCE APA (1.3).				
04/22/21	Crozier, Jennifer Melien Brooks	7.80	8,580.00	003	61708383
	REVIEW AND RESPOND TO CORRESPONDENCE RE: REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (.5); TELECONFERENCES RE: REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (1.0); REVIEW, REVISE, AND SUPPLEMENT THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (2.2); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION (2.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY (1.9).				
04/22/21	Chan, Herbert	0.70	269.50	003	61721547
	ASSIST WITH PREPARATION OF DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/22/21	Stauble, Christopher A.	0.90	414.00	003	61830414
	ASSIST WITH PREPARATION OF DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
04/23/21	Friedmann, Jared R.	1.20	1,554.00	003	61722970
	REVIEW DRAFT REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.3); CALLS WITH J.CROZIER RE: EDITS/COMMENTS TO REPLY IN SUPPORT OF MOTION TO ENFORCE APA (0.5); CALL WITH N.MUNZ, H.GUTHRIE AND J.CROZIER RE: SAME (0.4).				
04/23/21	Munz, Naomi	1.10	1,292.50	003	61713467
	CALL WITH H. GURTHRIE RE: REPLY MOTION (0.5); CALL WITH LITIGATION TEAM RE: REPLY MOTION (0.6).				
04/23/21	Guthrie, Hayden	1.00	1,150.00	003	61712272

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	REVIEW REPLY MOTION TO ENFORCE APA (0.5); CALL WITH LITIGATION TEAM REGARDING REPLY MOTION TO ENFORCE APA (0.5).				
04/23/21	Aquila, Elaina	0.30	231.00	003	61714109
	REVISE SECTION OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE APA.				
04/23/21	Crozier, Jennifer Melien Brooks	7.60	8,360.00	003	61724132
	FINALIZE AND FILE THIRD MOTION TO ENFORCE AND SUPPORTING DECLARATION AND EXHIBITS.				
04/23/21	Stauble, Christopher A.	2.40	1,104.00	003	61830997
	ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (II) DECLARATION OF ENRIQUE ACEVEDO IN SUPPORT OF DEBTORS' REPLY.				
04/25/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61724085
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT ON THIRD MOTION TO ENFORCE.				
04/26/21	Friedmann, Jared R.	2.40	3,108.00	003	61726606
	REVIEW BRIEFING AND DECLARATIONS IN CONNECTION WITH MOTON TO ENFORCE APA TO PREPARE FOR HEARING (0.7); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.5); REVIEW AND REVISE DRAFT OUTLINE FOR ARGUMENT (0.5); ZOOM MEETING TO PREPARE E.ACEVEDO FOR POTENTIAL TESTIMONY AT HEARING (0.6); EMAILS RE: HEARING AGENDA (0.1).				
04/26/21	Munz, Naomi	0.80	940.00	003	61726778
	REVIEW CLEARY COMMENTS TO INDIA TRANSFER DOCUMENTS (0.5); EMAILS RE: KCD IP AND ISRAEL PROMISSORY NOTE (0.3).				
04/26/21	Guthrie, Hayden	0.90	1,035.00	003	61726252
	REVIEW THIRD MOTION TO ENFORCE APA ISSUES (0.6); REVIEW INDIA PURCHASE AGREEMENTS (0.3).				
04/26/21	Crozier, Jennifer Melien Brooks	7.60	8,360.00	003	61734477

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING ON THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (.5); PREPARE DRAFT OUTLINE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (3.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OUTLINE (1.1); PLAN AND PREPARE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE, INCLUDING REVIEW AND ANNOTATE OUTLINE AND RELEVANT PLEADINGS AND EXHIBITS (2.3).				
04/26/21	Buschmann, Michael INFORM TITLE COMPANY RE: DE MINIMIS ASSET NOTICE.	0.10	89.50	003	61769000
04/27/21	Friedmann, Jared R. CALL WITH J.CROZIER TO PREPARE FOR HEARING ON THIRD MOTION TO ENFORCE APA (0.5); OMNIBUS HEARING, INCLUDING ON THIRD MOTION TO ENFORCE APA (2.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).	3.40	4,403.00	003	61756158
04/27/21	Munz, Naomi CALL WITH H. GURTHRIE RE:INDIA TRANSFER AND RELATED EMAILS (0.5); HEARING RE: SUBSIDIARY CASH (1.5).	2.00	2,350.00	003	61770564
04/27/21	Guthrie, Hayden COORDINATE INDIA ENTITY TRANSFERS.	0.70	805.00	003	61737049
04/27/21	Namerow, Derek EMAILS RE: PHILLY ACCESS AGREEMENT (.1); DRAFT NEW PSA FOR CHEBOYGAN (1.6); DRAFT PSA FOR CHARLOTTE (1.5); REVIEW TITLE FOR CHEBOYGAN AND CHARLOTTE (.5); REVIEW EASEMENT ISSUE FOR OAKDALE TRANSACTION (.4); CHECK TITLE FOR SAME (.3); EMAILS RE: LANSING TAX ESCROW (.2);.	4.60	4,531.00	003	61769741
04/27/21	Crozier, Jennifer Melien Brooks	6.00	6,600.00	003	61740983

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	PLAN AND PREPARE FOR ORAL ARGUMENT ON THIRD MOTION TO ENFORCE (2.0); ATTEND/APPEAR FOR HEARING ON DEBTORS' THIRD MOTION TO ENFORCE AND PRESENT ORAL ARGUMENT ON DEBTORS' THIRD MOTION TO ENFORCE (3.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSTANCE OF COURT'S PRELIMINARY RULING ON THIRD MOTION TO ENFORCE (.3); ANALYZE SIGNIFICANCE OF COURT'S PRELIMINARY RULING ON THIRD MOTION TO ENFORCE AND DEVELOP STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM'S ANTICIPATED BRIEFING (.7).				
SUBTOTAL TASK 003 - Asset Disposition/363		143.00	\$155,191.00		
Asset /De Minimis Asset/Liquidation Sales:					
04/01/21	DiDonato, Philip	0.80	716.00	004	61539430
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT MOTION FOR RELIEF FROM STAY RE PUGH CLAIM (0.4).				
04/03/21	DiDonato, Philip	0.50	447.50	004	61539405
	REVIEW PUGH CLAIM AND RELATED DOCUMENTATION AND DRAFT STIPULATION RE SAME (0.5).				
04/05/21	DiDonato, Philip	0.40	358.00	004	61628183
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
04/05/21	Litz, Dominic	0.30	268.50	004	61559493
	DRAFT REAL ESTATE AUTO-STAY STIPULATION.				
04/06/21	Marcus, Jacqueline	0.60	930.00	004	61561652
	REVIEW THREE AUTOMATIC STAY RELIEF STIPULATIONS.				
04/06/21	DiDonato, Philip	1.10	984.50	004	61628138
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5); TURN COMMENTS RE LICEA AUTOMATIC STAY STIPULATION (0.6).				
04/06/21	Litz, Dominic	0.10	89.50	004	61559482
	CORRESPOND WITH CLAIMANT RE: AUTO-STAY STIPULATION.				

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04/07/21	Fail, Garrett CALL WITH PI CLAIMANT COUNSEL.	0.50	797.50	004	61589082
04/07/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT AND REVISE STIPULATIONS (0.5).	0.80	716.00	004	61599048
04/08/21	Marcus, Jacqueline REVIEW CHANGES TO WIDMEIER STAY RELIEF STIPULATION.	0.20	310.00	004	61578222
04/08/21	Litz, Dominic REVISE WEIDMER STIPULATION.	0.60	537.00	004	61578489
04/09/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61598911
04/12/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA/PTAB MEDIATION AND POTENTIAL ARGUMENT THAT SCHOOL DISTRICT'S REQUEST FOR WRIT OF MANDAMUS VIOLATES THE AUTOMATIC STAY (0.5); CALL WITH D.MARTIN RE: SAME (0.3); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.2); REVIEW MATERIALS IN CONNECTION WITH ABSENTION ORDER AND SCOPE OF RELIEF FROM AUTOMATIC STAY (0.6); EMAILS WITH D.LESLIE RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW AND ANALYZE SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT AND REFERENCED SECTIONS OF EDA ACT AND AGREEMENT (0.8); EMAILS WITH D.LESLIE RE: SAME (0.1); REVIEW/ANALYZE LATEST SETTLEMENT PROPOSAL FROM VILLAGE (0.2); EMAILS WITH J.DEGROOTE RE: SAME (0.1); EMAILS WITH TEAM AND M.SCHEIN RE: USING TSA TO ARGUE THAT SEARS STILL MAINTAINS JOBS IN THE EDA (0.2).	3.30	4,273.50	004	61628242
04/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS RE PUGH CLAIM.	0.30	268.50	004	61598955
04/12/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 AMENDED COMPLAINT (0.1); CONDUCT RESEARCH AND SUMMARIZE AUTOMATIC STAY ISSUES RE: SCHOOL DISTRICT 300 (0.7).	0.80	880.00	004	61611438

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04/13/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61628066
04/13/21	DiDonato, Philip DRAFT STIPULATION FOR RELIEF FROM STAY RE CROCOLL CLAIM.	0.90	805.50	004	61628071
04/13/21	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 FILINGS AND RELATED AUTOMATIC STAY ISUES.	1.70	1,870.00	004	61632370
04/14/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE VILLAGE'S PROPOSED SETTLEMENT FOR EDA/PTAB DISPUTE (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2); CALL WITH D.LESLIE RE: ANALYSIS OF SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT AND ARGUMENTS IN RESPONSE, INCLUDING VIOLATION OF AUTOMATIC STAY (0.6); CALL WITH M.SCHEIN RE: SAME AND NEGOTIATION OF SETTLEMENT PAYMENT TO SEARS (0.6); EMAILS TO D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.1).	1.90	2,460.50	004	61642697
04/14/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ILLINOIS LITIGATION (0.6); RESEARCH AND DRAFT SUMMARY OF LEGAL ISSUES RE: SCHOOL DISTRICT 300 LITIGATION (3.7).	4.30	4,730.00	004	61640773
04/15/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT OUTLINE FOR COURT CONFERENCE ON SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT (0.7); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M.SCHEIN RE: COORDINATING FOR COURT CONFERENCE (0.1); REVIEW AMENDED SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.1); EMAILS WITH D.MARTIN RE: POTENTIAL MOTION TO STRIKE EVIDENCE FROM PTAB HEARING AND REVIEW DRAFT MOTION PREPARED BY SCHOOL DISTRICT TO ADDRESS SAME (0.3).	1.40	1,813.00	004	61646727
04/15/21	Leslie, Harold David REVIEW FILINGS AND DRAFT LEGAL SUMMARY RE: SCHOOL DISTRICT 300 LITIGATION (2.2); COORDINATE CONFERENCE CALLS RE: SCHOOL DISTRICT 300 LITIGATION (0.2).	2.40	2,640.00	004	61651539

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04/16/21	Friedmann, Jared R. REVIEW DRAFT TALKING POINTS FOR 4/19 COURT CONFERENCE ON SCHOOL DISTRICT'S 5TH AMENDED COMPLAINT (0.2); CALL WITH D.MARTIN AND D.LESLIE RE: PREPARING FOR HEARING AND POTENTIAL SETTLEMENT OF PTAB ISSUES (0.5); CALL WITH COUNSEL FOR VILLAGE RE: COORDINATING FOR 4/19 COURT CONFERENCE ON SCHOOL DISTRICT'S 5TH AMENDED COMPLAINT (0.3).	1.00	1,295.00	004	61653222
04/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61651358
04/16/21	Leslie, Harold David TELEPHONE CALL WITH D. MARTIN AND J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.5); TELEPHONE CONFERENCE WITH VILLAGE OF HOFFMAN ESTATES COUNSEL RE: SCHOOL DISTRICT 300 LITIGATION (0.4).	0.90	990.00	004	61651565
04/19/21	Marcus, Jacqueline REVIEW CHANGES TO THREE LIFT STAY STIPULATIONS.	0.60	930.00	004	61668073
04/19/21	Friedmann, Jared R. PREPARE FOR COOKE COUNTY EDA CONFERENCE (0.3); CALL WITH D.LESLIE RE: PREPARING MOTION TO STAY ALL CLAIMS BASED ON AUTOMATIC STAY (0.5); REVIEW RESPONSE TO RESEARCH QUESTION ADDRESSING POTENTIAL WAIVER ARGUMENT (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1).	1.00	1,295.00	004	61668167
04/19/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); TURN COMMENTS TO VARIOUS STAY RELIEF STIPULATIONS AND CIRCULATE SAME TO OPPOSING COUNSEL (0.7).	1.10	984.50	004	61701214
04/19/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.5); CONDUCT RESEARCH AND DRAFT RE: AUTOMATIC STAY OF SCHOOL DISTRICT LITIGATION (1.3).	1.80	1,980.00	004	61669726
04/19/21	Litz, Dominic REVISE AUTO-STAY STIPULATION.	0.80	716.00	004	61669469

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04/20/21	Marcus, Jacqueline REVIEW CHANGES TO AUTOMATIC STAY STIPULATIONS.	0.20	310.00	004	61673702
04/20/21	Leslie, Harold David TELEPHONE CALL WITH B. STEINBERG RE: SCHOOL DISTRICT 300 LITIGATION AND RESEARCH QUESTIONS (1.0); RESEARCH AND DRAFT SD300 MOTION TO STAY (0.6).	1.60	1,760.00	004	61681697
04/20/21	Steinberg, Blake Jacob CALL WITH D. LESLIE REGARDING SCHOOL DISTRICT LITIGATION (0.9). REVIEW MATERIALS FROM D. LESLIE REGARDING PRIOR RESEARCH ON AUTOMATIC STAY TOPIC (0.2).	1.10	693.00	004	61674248
04/20/21	Litz, Dominic REVISE AUTO-STAY STIPULATION.	0.30	268.50	004	61685546
04/21/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CORRESPONDENCE WITH STAY CLAIMANTS (0.3).	0.60	537.00	004	61782813
04/21/21	Leslie, Harold David RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.	5.30	5,830.00	004	61700549
04/22/21	Friedmann, Jared R. CALL WITH K.FLOREY, K.ATKINSON AND D.MARTIN RE: EDA/PTAB SETTLEMENT NEGOTIATIONS AND COORDINATION FOR UPCOMING MEDIATION.	0.70	906.50	004	61711346
04/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770140
04/22/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.	0.60	660.00	004	61708616
04/23/21	Friedmann, Jared R.	0.30	388.50	004	61722999

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	REVIEW AND ANALYZE SCHOOL DISTRICT'S COUNTERPROPOSAL FOR EDA/PTAB GLOBAL SETTLEMENT (0.2); EMAIL COUNSEL FOR SCHOOL DISTRICT RE: SAME (0.1).				
04/23/21	DiDonato, Philip	1.20	1,074.00	004	61770093
	CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); CALL WITH LOCAL COUNSEL TO DISCUSS STAY LETTER (0.4); DRAFT STAY LETTER RE SAME (0.5).				
04/23/21	Leslie, Harold David	3.40	3,740.00	004	61722046
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 LITIGATION.				
04/25/21	Friedmann, Jared R.	0.20	259.00	004	61721812
	EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: EDA/PTAB SETTLEMENT (0.1); REVIEW EMAIL FROM J.DEGROOTE RE: THURSDAY'S MEDIATION (0.1).				
04/26/21	Friedmann, Jared R.	1.40	1,813.00	004	61726638
	CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT PROPOSAL AND MEDIATION ISSUES (0.5); FURTHER ANALYZE COMPETING SETTLEMENT PROPOSALS (0.2); CALL WITH J.DEGROOTE RE: SAME (0.2); CALL WITH D.MARTIN RE: SAME (0.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: PROPOSED RESOLUTION OF PTAB APPEALS (0.3).				
04/26/21	Leslie, Harold David	6.70	7,370.00	004	61733738
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 IL ACTION.				
04/26/21	Steinberg, Blake Jacob	2.10	1,323.00	004	61726549
	RESEARCH AUTOMATIC STAY WAIVER ISSUE.				
04/27/21	DiDonato, Philip	1.00	895.00	004	61770053
	UPDATE AUTO STAY TRACKER (0.5); CALL WITH COUSEL TO ERIE INSURANCE RE MOTION FOR RELIEF FROM STAY (0.5).				
04/27/21	Leslie, Harold David	4.60	5,060.00	004	61740401
	CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300.				

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04/27/21	Steinberg, Blake Jacob RESEARCH EXCEPTIONS TO GENERAL AUTOMATIC STAY RULES (2.9); DRAFT EMAIL SUMMARIZING RESEARCH REGARDING WAIVER OF AUTOMATIC STAY PROTECTIONS ISSUE (3.0).	5.90	3,717.00	004	61737057
04/27/21	Litz, Dominic CALL WITH ERIE INS. CO. RE: STIPULATION.	0.30	268.50	004	61744749
04/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770098
04/28/21	Leslie, Harold David RESEARCH, DRAFT, AND REVISE SCHOOL DISTRICT 300 MOTION.	5.20	5,720.00	004	61751879
04/28/21	Litz, Dominic CORRESPOND WITH M. KORYCKI RE: PREPETITION CLAIM.	0.40	358.00	004	61744747
04/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61770038
04/29/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300.	4.40	4,840.00	004	61761602
04/30/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61770056
04/30/21	Leslie, Harold David DRAFT AND REVISE MOTION RE: SCHOOL DISTRICT 300 CLAIMS.	1.90	2,090.00	004	61778746
SUBTOTAL TASK 004 - Automatic Stay:		82.00	\$86,204.50		
04/02/21	Litz, Dominic	0.20	179.00	006	61547989

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	CALL WITH CLAIMANT RE: RESPONSE.				
SUBTOTAL TASK 006 - Bar Date Motion/Claims		0.20	\$179.00		
Reconciliation Issues:					
04/05/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61983458
04/05/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61768916
04/08/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	61585539
04/09/21	Buschmann, Michael CIRCULATE INQUIRIES RECEIVED TO RELEVANT ADVISORS FOR RESOLUTION (.2). FIELD AND RESPOND TO QUESTIONS FROM OUTSIDE PARTIES RELATING TO ADMINISTRATIVE POSTURE OF BANKRUPTCY CASES (.3).	0.50	447.50	007	61768932
04/12/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	478.50	007	61656118
04/12/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3); CIRCULATE INQUIRIES RECEIVED BY OUTSIDE PARTIES TO RELEVANT ADVISOR GROUPS FOR RESOLUTION (.1).	0.40	358.00	007	61768933
04/13/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.70	182.00	007	61653072
04/16/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.80	208.00	007	61653062

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04/19/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62019456
04/19/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61768936
04/20/21	Buschmann, Michael RESPOND TO GENERAL INQUIRIES RELATING TO STATUS OF CASE.	0.20	179.00	007	61768993
04/22/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.80	208.00	007	61719306
04/23/21	Fail, Garrett REVIEW RECENT FILINGS AND EMAILS WITH TEAMS RE SAME.	0.50	797.50	007	61719082
04/26/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62002557
04/26/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	61768989
04/28/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61770176
04/30/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	104.00	007	61770174
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		7.40	\$4,960.50		
04/01/21	Silbert, Gregory	3.90	5,050.50	008	61530389

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	REVISE DRAFT APPEAL BRIEF.				
04/01/21	Genender, Paul R. REVIEW AND REVISE 2ND CIRCUIT 507B BRIEF.	1.30	1,755.00	008	61535296
04/01/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.30	1,495.00	008	61542669
04/02/21	Silbert, Gregory CONF. WITH TEAM RE 507(B) APPEAL BRIEF (.8); EMAILS RE SAME (.1).	0.90	1,165.50	008	61539901
04/02/21	Genender, Paul R. REVIEW DRAFT 2ND CIRCUIT 507B APPELLATE BRIEF IN ADVANCE OF TEAM CALL (1.7); PARTICIPATE ON TEAM CALL ON SAME (.9).	2.60	3,510.00	008	61545934
04/02/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (.8); CONDUCT RESEARCH RE: OPPOSITION BRIEF (.8).	1.60	1,840.00	008	61543060
04/02/21	Aquila, Elaina DRAFT OPPOSITION (5.3); REVIEW CASES TO SUPPORT SAME (.9).	6.20	4,774.00	008	61538661
04/02/21	Niles-Weed, Robert B. CALL AND EMAILS RE: CA2 BRIEF.	1.20	1,248.00	008	61541108
04/03/21	Genender, Paul R. REVIEW DRAFT 2ND CIRCUIT 507B BRIEF.	0.80	1,080.00	008	61545973
04/04/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	0.10	115.00	008	61542819
04/05/21	Silbert, Gregory	0.30	388.50	008	61550830

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	REVIEW COMMENTS TO 507(B) APPEAL BRIEF (.3).				
04/05/21	Genender, Paul R. WORK SESSION ON 2ND CIRCUIT 507B APPELLATE BRIEF.	1.70	2,295.00	008	61554074
04/05/21	Hwangpo, Natasha REVIEW AND REVISE 507(B) APPEAL BRIEF.	2.80	3,360.00	008	61612902
04/05/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF (.6); CONDUCT RESEARCH RE: OPPOSITION BRIEF (.9).	1.50	1,725.00	008	61563590
04/05/21	Niles-Weed, Robert B. REVIEW CA2 BRIEF EDITS.	0.10	104.00	008	61563389
04/06/21	Silbert, Gregory CONF. WITH TEAM RE 507(B) APPEAL BRIEF (.5); EMAILS RE SAME (.1).	0.60	777.00	008	61561883
04/06/21	Fail, Garrett ANALYSIS RE FINANCIAL INFORMATION FOR CASE RESOLUTION.	0.20	319.00	008	61589116
04/06/21	Genender, Paul R. WORK SESSION WITH TEAM RE: 507B SECOND CIRCUIT BRIEF (.4); FOLLOW UP WORK ON BRIEF (1.1).	1.50	2,025.00	008	61564214
04/06/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (.5).	0.50	575.00	008	61563443
04/06/21	Niles-Weed, Robert B. CALL WITH TEAM RE: CA2 APPELLATE BRIEF.	0.90	936.00	008	61563472
04/07/21	Silbert, Gregory	0.30	388.50	008	61570483

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	REVIEW UCC COMMENTS TO DRAFT 507(B) APPEAL BRIEF.				
04/07/21	Fail, Garrett CALL WITH W. MURPHY RE CASE RESOLUTION.	0.40	638.00	008	61589071
04/07/21	Genender, Paul R. REVIEW COMMENTS ON 507B BRIEF FROM UCC/AKIN.	1.30	1,755.00	008	61573947
04/07/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	0.20	230.00	008	61568918
04/07/21	Aquila, Elaina REVISE OUTLINE TO OPPOSITION BRIEF.	3.40	2,618.00	008	61574283
04/08/21	Silbert, Gregory REVIEW REVISED 507(B) APPEAL BRIEF.	0.30	388.50	008	61578846
04/08/21	Fail, Garrett EMAIL W. MURPHY AND S. SINGH RE ANALYSIS RE RESPONSE TO UCC INQUIRY AND PRESENTATION TO THE COURT.	0.30	478.50	008	61589208
04/08/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	4.70	5,405.00	008	61592326
04/08/21	Niles-Weed, Robert B. EMAILS RE: CA2 APPELLATE BRIEF.	0.20	208.00	008	61600004
04/09/21	Silbert, Gregory DRAFT APPEAL BRIEF.	5.60	7,252.00	008	61592047
04/09/21	Singh, Sunny	0.50	712.50	008	61590515

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	CALL WITH G. FAIL AND B. MURPHY RE REPORT TO COURT.				
04/09/21	Genender, Paul R. WORK ON 2ND CIRCUIT 507B BRIEF.	1.30	1,755.00	008	61594996
04/11/21	Hoilett, Leason REVIEW AND REVISE DEBTORS' BRIEF IN SUPPORT OF APPEAL TO THE SECOND CIRCUIT.	2.30	966.00	008	61665553
04/11/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE 2ND CIR. BRIEF FOR APPELLEE.	7.80	3,003.00	008	61591348
04/12/21	Silbert, Gregory REVIEW UCC COMMENTS TO DRAFT BRIEF (.3); EMAILS RE SAME AND FINAL BRIEF (.2).	0.50	647.50	008	61599730
04/12/21	Genender, Paul R. WORK SESSION ON 507B 2ND CIRCUIT BRIEF (1.7); EMAIL FROM COUNSEL FOR UCC ABOUT SAME (.1); EMAIL TEAM ABOUT UCC'S COMMENTS (.1).	1.90	2,565.00	008	61612928
04/12/21	Niles-Weed, Robert B. EDITS TO CA2 APPELLATE BRIEF.	0.30	312.00	008	61600040
04/12/21	Hoilett, Leason REVIEW AND REVISE DEBTORS' BRIEF IN SUPPORT OF APPEAL TO THE SECOND CIRCUIT.	7.20	3,024.00	008	61665607
04/12/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE SECOND CIRCUIT COURT OF APPEALS BRIEF, RE: ESL 507 CLAIMS.	0.20	77.00	008	61652546
04/13/21	Silbert, Gregory REVISE 507(B) APPEAL BRIEF (2.9); EMAILS RE SAME (.3).	3.20	4,144.00	008	61630359
04/13/21	Genender, Paul R.	0.80	1,080.00	008	61633152

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	WORK SESSION ON 507B 2ND CIRCUIT BRIEF.				
04/13/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF AND EMAILS RE: SAME.	4.10	4,264.00	008	61642940
04/13/21	Chan, Herbert ASSIST R. GAGE REVIEW AND REVISE SECOND CIRCUIT COURT OF APPEALS BRIEF, RE: ESL 507 CLAIMS.	3.60	1,386.00	008	61652527
04/14/21	Genender, Paul R. WORK SESSIONS TO FINALIZE SECOND CIRCUIT APPELLATE RESPONSE BRIEF ON 507B.	0.80	1,080.00	008	61641205
04/14/21	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL AND RESTRUCTURING COMMITTEE CIRCULATION RE SAME.	0.50	600.00	008	61673664
04/14/21	Niles-Weed, Robert B. FINALIZE CA2 APPELLATE BRIEF AND PREPARE FOR FILING.	2.80	2,912.00	008	61642996
04/21/21	Friedmann, Jared R. REVIEW J.MARCUS COMMENTS TO DRAFT MOTION TO DISMISS.	0.20	259.00	008	62002556
04/23/21	Gage, Richard DRAFT ORAL ARGUMENT REQUEST FOR APPEAL.	0.10	115.00	008	61721799
04/26/21	Gage, Richard REVIEW AND REVISE ORAL ARGUMENT STATEMENT.	0.10	115.00	008	61751706
04/27/21	Fail, Garrett CALL WITH E. MORIBITO RE ADMIN CLAIMS REP, DISTRIBUTION AND END OF CASE ISSUES (1.0); CALL WITH W. MURPHY RE SAME (.8).	1.80	2,871.00	008	61772066
04/27/21	Gage, Richard	0.10	115.00	008	61751890

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	REVIEW AND FINALIZE ORAL ARGUMENT STATEMENT FOR FILING.				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		86.80	\$85,902.00		
04/01/21	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) [ECF NO. 9284] AND SUBMIT TO CHAMBERS FOR APPROVAL.	1.10	506.00	009	61590887
SUBTOTAL TASK 009 - Communications with Client:		1.10	\$506.00		
04/07/21	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	465.00	010	61570540
04/07/21	Friedmann, Jared R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	388.50	010	61570334
04/07/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.40	638.00	010	61589202
04/28/21	Friedmann, Jared R. EMAILS WITH W.MURPHY AND J.CROZIER RE: ADDRESSING LITIGATION ISSUES IN DRAFT DECK FOR RESTRUCTURING COMMITTEE MEETING (0.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.8).	0.90	1,165.50	010	61756169
04/28/21	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS RE UPDATES AND STRATEGY.	0.80	1,276.00	010	61772140
SUBTOTAL TASK 010 - Corporate Governance:		2.70	\$3,933.00		
04/13/21	Marcus, Jacqueline E-MAILS J. LAWLOR REGARDING RETIREE.	0.10	155.00	015	61631101

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SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.10	\$155.00		
04/05/21	Marcus, Jacqueline PARTICIPATE ON WEIL WIP CALL.	0.20	310.00	018	61551145
04/05/21	Fail, Garrett WEIL RESTRUCTURING TEAM WIP MEETING (.2); CALL WITH J MARCUS RE CASE STATUS (.5).	0.70	1,116.50	018	61589317
04/05/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61628186
04/05/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61983459
04/05/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.20	179.00	018	61559503
04/06/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE REQUEST FOR STAY RELIEF AND UPCOMING HEARINGS.	0.30	478.50	018	61589244
04/09/21	Fail, Garrett CALL WITH D. LITZ RE REPORTING TO PARTIES IN INTEREST RE CLAIMS PROGRESS AND STATUS.	0.50	797.50	018	61589389
04/12/21	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN (.3) WEEKLY WIP MEETING; REVIEW AND RESPOND TO E-MAILS (.5).	0.90	1,395.00	018	61600476
04/12/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	018	61599014
04/12/21	DiDonato, Philip	0.30	268.50	018	61983463

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	ATTEND WIP MEETING.				
04/12/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61983464
04/12/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	61599691
04/13/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS AND CALL WITH J. FRIEDMANN.	0.40	620.00	018	61631034
04/14/21	Fail, Garrett REVIEW AND REVISE (1.0) AND CALL WITH W. MURPHY AND A. DIETRICH RE PRESENTATION TO COURT (1.0).	2.00	3,190.00	018	61655958
04/19/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.20	310.00	018	61668187
04/19/21	Singh, Sunny CALL WITH G. FAIL RE CASE RESOLUTION.	0.50	712.50	018	61669692
04/19/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.3); CALLS WITH S. SINGH RE END OF CASE ISSUES (.9); ANALYSIS RE SAME (.2).	1.40	2,233.00	018	61719251
04/19/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61701175
04/19/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	62019459
04/19/21	Litz, Dominic	0.10	89.50	018	61669721

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	ATTEND RESTRUCTURING WIP MEETING.				
04/26/21	Fail, Garrett	0.30	478.50	018	61772090
	CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR AND AGENDA FOR HEARING.				
04/26/21	DiDonato, Philip	0.30	268.50	018	61770048
	ATTEND WIP MEETING.				
04/26/21	Buschmann, Michael	0.20	179.00	018	62002567
	ATTEND WIP MEETING.				
04/26/21	Litz, Dominic	0.20	179.00	018	61732638
	ATTEND RESTRUCTURING WIP MEETING.				
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		10.60	\$14,505.50		
04/01/21	DiDonato, Philip	0.40	358.00	019	61539437
	COORDINATE FILING CERTIFICATE OF NO OBJECTION FOR 25TH OMNIBUS OBJECTION.				
04/01/21	Pal, Himansu	0.50	130.00	019	61541544
	COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) [ECF NO. 9368] FOR P. DIDONATO.				
04/02/21	Stauble, Christopher A.	1.30	598.00	019	61591459
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9286] (1.0); COORDINATE SAME WITH CHAMBERS (.3).				
04/02/21	Pal, Himansu	0.50	130.00	019	61541485

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	COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (SHELLEY S. HAWKINS) [ECF NO. 9372] FOR P. DIDONATO.				
04/06/21	Stauble, Christopher A.	1.20	552.00	019	61655018
	COORDINATE 4/27 AND 5/4 HEARINGS WITH CHAMBERS AND TEAM (.8); REVISE HEARING AGENDA RE: SAME (.4).				
04/06/21	Peene, Travis J.	0.40	110.00	019	61626782
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE OR RECLASSIFY) [ECF NO. 9377] TO CHAMBERS FOR REVIEW/APPROVAL.				
04/07/21	Stauble, Christopher A.	1.30	598.00	019	61655133
	COORDINATE 4/27, 5/4 AND 5/11 HEARINGS WITH CHAMBERS AND TEAM.				
04/08/21	Stauble, Christopher A.	0.60	276.00	019	61655141
	COORDINATE HEARING DATES WITH CHAMBERS.				
04/09/21	Stauble, Christopher A.	0.40	184.00	019	61655072
	COORDINATE HEARING DATES WITH CHAMBERS.				
04/12/21	Peene, Travis J.	2.50	687.50	019	61659796
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) (1.2); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) (1.3).				
04/13/21	Fail, Garrett	1.00	1,595.00	019	61655796
	PREPARE UPDATE FOR COURT AND PARTIES IN INTEREST.				
04/13/21	Buschmann, Michael	0.40	358.00	019	61768928

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	DISCUSS OPT-OUT CLAIMANTS WITH M-III IN RELATION TO STATUS UPDATE FOR APRIL OMNIBUS HEARING.				
04/13/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/27/2021 HEARING AGENDA (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.5).	1.10	506.00	019	61655513
04/13/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE 04.27.2021 HEARING AGENDA.	1.30	357.50	019	61659578
04/14/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	92.00	019	61655684
04/19/21	Friedmann, Jared R. ATTEND EDA COURT CONFERENCE.	0.50	647.50	019	62019461
04/19/21	Fail, Garrett REVIEW MATERIALS FOR COURT UPDATE.	1.00	1,595.00	019	61719125
04/19/21	Buschmann, Michael REVIEW NOTICE OF ADJOURNEMENT AND AGENDA RELATING TO OMNIBUS OBJECTIONS.	0.10	89.50	019	61768914
04/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/27/2021 (.7): COORDINATE SAME WITH CHAMBERS (.3).	1.00	460.00	019	61829168
04/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF 04.27.2021 HEARING AGENDA.	1.40	385.00	019	61723494
04/20/21	Singh, Sunny REVIEW DRAFT COURT REPORT.	0.40	570.00	019	61680551
04/20/21	Fail, Garrett	1.00	1,595.00	019	61719344

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	REVIEW AND COMMENT ON DECK FOR COURT RE CASE UPDATE.				
04/20/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 4/27/2021 (1.2); COORDINATE SAME WITH CHAMBERS (.6).	1.80	828.00	019	61829118
04/21/21	Friedmann, Jared R. CALL WITH W.MURPHY, G.FAIL AND J.CROZIER RE: PROPOSED REVISIONS TO DRAFT UPDATE TO COURT FOR 4/27/21 HEARING (0.4); REVIEW DRAFT NOTICE OF DISMISSAL OF THE SBD DECLARATORY JUDGMENT ADVERSARY (0.1).	0.50	647.50	019	61702679
04/21/21	Fail, Garrett CALL WITH W. MURPHY AND J. FRIEDMAN AND J. CROZER RE PRESENTATION TO THE COURT.	0.50	797.50	019	61719202
04/21/21	Fail, Garrett ANALYSIS RE END-OF-CASE STRATEGY.	0.50	797.50	019	61719348
04/21/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS.	0.50	447.50	019	61700667
04/21/21	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT.	0.20	179.00	019	61697429
04/21/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 4/27/2021 (.7); COORDINATE SAME WITH CHAMBERS (.2).	0.90	414.00	019	61830052
04/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF 04.27.2021 CHAMBERS HEARING MATERIALS.	0.50	137.50	019	61723501
04/22/21	Sanford, Broden N.	0.50	447.50	019	61724918

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REVISE DRAFT OF NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS.					
04/22/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON MAY 25, 2021 AT 10:00 A.M. [ECF NO. 9432].	0.40	110.00	019	61723623
04/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 9435].	1.40	644.00	019	61830762
04/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR 4/27/2021 (.8); COORDINATE SAME WITH CHAMBERS (.3).	1.10	506.00	019	61830768
04/26/21	Fail, Garrett PREPARE FOR SEARS HEARING, INCLUDING CONFERENCES WITH W. MURPHY (1.5); CALL WITH E. MORIBITO RE ADMIN CLAIM REP (1.3).	2.80	4,466.00	019	61772089
04/26/21	Stauble, Christopher A. REVISE AGENDA FOR 4/27/2021 OMNIBUS HEARING (1.3); COORDINATE SAME WITH CHAMBERS AND TEAM RE: SUPPLEMENTAL HEARING MATERIALS RE: SAME (1.2).	2.50	1,150.00	019	61831242
04/26/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' TWENTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE BALLOTS) (.4) AND (II) DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) (.4).	0.80	368.00	019	61831256
04/26/21	Peene, Travis J.	2.80	770.00	019	61767611

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	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 9441] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) [ECF NO. 9441] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 27, 2021 AT 10:00 A.M. [ECF NO. 9440] (1.5); ASSIST WITH PREPARATION OF 04.27.2021 HEARING MATERIALS FOR TEAM (0.4); ASSIST WITH PREPARATION OF 04.27.2021 TELEPHONIC HEARING APPEARANCES OF G. FAIL AND J. FRIEDMANN (0.2).				
04/27/21	Marcus, Jacqueline PARTICIPATE IN COURT HEARING REGARDING MOTION TO COMPEL PAYMENT.	2.50	3,875.00	019	61748922
04/27/21	Fail, Garrett PREPARE FOR HEARING (1.0) PARTICIPATE IN HEARING FOR STATUS UPDATE (.5).	1.50	2,392.50	019	61772174
04/27/21	Sanford, Broden N. ATTEND AND NOTATE OMNIBUS HEARING BEFORE JUDGE DRAIN RE: DEBTOR'S THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	1.30	1,163.50	019	62002569
04/27/21	Aquila, Elaina ATTEND OMNIBUS HEARING.	2.20	1,694.00	019	62002570
04/27/21	Litz, Dominic ATTEND COURT HEARING.	2.30	2,058.50	019	61744722
04/28/21	Stauble, Christopher A. COORDINATE HEARING WITH TEAM AND CHAMBERS RE: SEARS V. 1055 HANOVER, LLC, ET AL. (ADV. PRO. NO. 21-7011).	0.70	322.00	019	61832029
SUBTOTAL TASK 019 - Hearings and Court Matters:		46.70	\$36,089.50		

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04/28/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO BAYAMON LITIGATION/INSURANCE CLAIM SETTLEMENT.	0.20	220.00	020	62002572
04/29/21	Litz, Dominic CALL WITH M3 AND WEIL RE: REAL ESTATE INSURANCE SETTLEMENT.	0.40	358.00	020	61758677
04/30/21	DiDonato, Philip DRAFT STIPULAITON RE ERIE INSURANCE CLAIM.	1.00	895.00	020	62002574
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		1.60	\$1,473.00		
04/16/21	Buschmann, Michael RESPOND TO INQUIRIES FROM ORDINARY COURSE PROFESSIONAL COUNSEL RELATING TO CASE UPDATES FOR STAYED PROCEEDINGS.	0.20	179.00	021	61768911
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		0.20	\$179.00		
04/01/21	Friedmann, Jared R. REVIEW EMAIL CORRESPONDENCE FROM OPPOSING COUNSEL IN WAYNESBORO, VA KMART DISPUTE (0.1); EMAILS WITH TEAM AND B.GALLAGHER RE: SAME AND NEXT STEPS (0.1); REVIEW DRAFT PROPOSED AMENDMENT TO EASEMENT (0.1).	0.30	388.50	023	61535975
04/01/21	Seales, Jannelle Marie EMAILS RE: WAYNESBOROW PROPERTY.	0.30	345.00	023	61534136
04/01/21	Namerow, Derek DRAFT 4 PSA'S FOR UPCOMING SALES (1.1); REVIEW LEGAL DESCRIPTIONS/ TITLE FOR SAME (.4); PREPARE FOR LEMOORE AND BIRMINGHAM CLOSING (.5); REVIEW DRAFT EMAILS FOR WAYNESBORO (.2); REVIEW PAST REA AMENDMENT AND UNDERLYING REA (.4); UPDATE STATUS TRACKER (.1); COMPILE SIGNATURE PACKETS FOR UPCOMING SALES (.5).	3.20	3,152.00	023	61545013

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04/01/21	Sanford, Broden N. DISCUSS ARGUMENTS AND POTENTIAL RESPONSES TO, DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS; J. FRIEDMAN, J. BROOKS-CROZIER, AND E. AQUILA (.7); REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (3.3).	4.00	3,580.00	023	61534753
04/01/21	Aquila, Elaina REVIEW CASES CITED BY DEFENDANTS (1.4). UPDATE SUMMARY OF POTENTIAL RESPONSES TO THE MOTION TO DISMISS (2.1). CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING OPPOSITION TO THE MOTION TO DISMISS (.2). DRAFT OPPOSITION (.6).	4.30	3,311.00	023	61530520
04/01/21	Crozier, Jennifer Melien Brooks RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS (.1); TELECONFERENCE RE: SAME (.5).	0.60	660.00	023	62022403
04/02/21	Marcus, Jacqueline TELEPHONE CALL WITH R. LEHANE REGARDING IMESON ADVERSARY AND E-MAIL REGARDING SAME (.2).	0.20	310.00	023	61541457
04/02/21	Friedmann, Jared R. CALL WITH TEAM RE: NEXT STEPS RE: WAYNESBORO, VA KMART DISPUTE.	0.10	129.50	023	61547074
04/02/21	Seales, Jannelle Marie CONFERENCE CALL RE: WAYNESBORO. (.7).	0.70	805.00	023	61545520
04/02/21	Namerow, Derek FINALIZE MULTIPLE PSAS AND CHECK TAXES FOR SAME (1.3); PREPARE FOR UPCOMING CLOSINGS (.2); REVIEW WAYNESBORO DOCUMENTS AHEAD OF CONFERENCE CALL (.4); CONFERENCE CALL RE: SAME (.4); COMPILE SIGNATURE PACKETS (.6); UPDATE STATUS TRACKER (.1).	3.00	2,955.00	023	61545558
04/02/21	Sanford, Broden N.	3.90	3,490.50	023	61545632

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	REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (2.6); REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF OBJECTED TO CLAIMS THAT HAVE NOT YET BEEN RESOLVED (1.3).				
04/02/21	Crozier, Jennifer Melien Brooks RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS (.1); TELECONFERENCE CONCERNING SAME (.5).	0.60	660.00	023	62022405
04/05/21	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON CONFERENCE CALL WITH T. GOSLIN, J. FRIEDMANN, W. GALLAGHER REGARDING LODI, NJ (.5).	0.70	1,085.00	023	61551130
04/05/21	Friedmann, Jared R. CALL WITH T.GOSLIN, J.MARCUS AND B.GALLAGHER RE: DISPUTE CONCERNING ENVIRONMENTAL HOLDBACK AND NEXT STEPS RE: POTENTIAL ADVERSARY COMPLAINT.	0.50	647.50	023	61983457
04/05/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.6); PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMANN AND CLIENT RE SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY SITE (.2); REVIEW LEASE AGREEMENT FOR LODI PROPERTY (.7).	2.10	2,467.50	023	61554073
04/05/21	Seales, Jannelle Marie EMAILS RE: WAYNESBORO AMENDMENT (.3).	0.30	345.00	023	61553650
04/05/21	Namerow, Derek COMPILE DOCUMENTS AND PREPARE FOR UPCOMING CLOSINGS (.6); DRAFT AND REVISE WAYNESBORO REA (.4); EMAILS RE: SAME (.1); FINALIZE MULTIPLE PSA'S AND CHECK TITLE DOCUMENTS FOR SAME (1.1); REVISE PSA FOR CHEBOYGAN BASED ON BUYER COMMENTS (.4); SEARCH PRECEDENT LANGUAGE FOR SAME (.4); UPDATE STATUS TRACKER (.1).	3.10	3,053.50	023	61563340
04/05/21	Aquila, Elaina	1.90	1,463.00	023	61547803

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	DRAFT OPPOSITION TO MOTION TO DISMISS (1.7); CALL WITH J.B. CROZIER REGARDING OPPOSITION (.1); CORRESPONDENCE WITH B. MURPHY AT M-3 REGARDING THE LANDLORDS ADMINISTRATIVE EXPENSE CLAIMS (.1).				
04/05/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62022406
	TELECONFERENCE RE: RESPONSE TO HANOVER/IMESON PARK MOTION TO DISMISS.				
04/05/21	Buschmann, Michael	0.30	268.50	023	61768922
	CALL RELATING TO LANDLORD CLAIM TO COORDINATE WORKSTREAMS.				
04/06/21	Goslin, Thomas D.	1.80	2,115.00	023	61568639
	REVIEW MATERIALS RELATED TO LODI LEASE TERMINATION.				
04/06/21	Seales, Jannelle Marie	0.40	460.00	023	61563870
	EMAILS RE: WAYNESBORORO AMENDMENT.				
04/06/21	Namerow, Derek	4.30	4,235.50	023	61573355
	FINALIZE SECOND AMENDMENT TO REA AND CIRCULATE TO ALL PARTIES (.3); REVIEW HYPER LINKED TITLE DOCUMENTS IN PREPARATION FOR UPCOMING CLOSINGS (.8); SEARCH TAXES AND COMPILE PRORATIONS FOR BIRMINGHAM (.5); FINALIZE MOON TOWNSHIP PSA AND CIRCULATE (.3); REVIEW COURT JUDGMENT FOR LA MIRADA, CA (.3); SEARCH PRECEDENT AND DRAFT DEMAND LETTER FOR SAME (1.4); COMPLETE SATISFACTION OF RELEASE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
04/06/21	Sanford, Broden N.	1.20	1,074.00	023	61563807
	REVIEW AND REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.				
04/06/21	Crozier, Jennifer Melien Brooks	1.50	1,650.00	023	61983460
	REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK MOTION TO DISMISS (.2); REVIEW, REVISE, AND PROVIDE COMMENTS ON OUTLINE OF RESPONSE TO MOTION TO DISMISS (1.3).				
04/07/21	Marcus, Jacqueline	0.20	310.00	023	61570706

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	TELEPHONE CALL WITH R. LEHANE REGARDING IMERSON ADVERSARY PROCEEDING (.1); FOLLOW UP E-MAILS REGARDING SAME (.1).				
04/07/21	Goslin, Thomas D.	1.60	1,880.00	023	61582556
	PREPARE FOR CALL WITH PROPERTY OWNER OF LODI SITE (.6); PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PROPERTY OWNER RE SAME (.4); CALL WITH CLIENT RE SAME (.2); DRAFT EMAIL TO LODI PROPERTY OWNER (.4).				
04/07/21	Namerow, Derek	3.70	3,644.50	023	61579395
	CONTINUE TITLE REVIEW FOR IN PROGRESS PSA'S (1.3); SEARCH/CONFIRM LEGAL DESCRIPTIONS FOR SAME (.7); COORDINATE RETURN OF TITLE INDEMNITY FOR CLEVELAND (.2); COMPILE ESCROW DOCUMENTS FOR BIRMINGHAM (.7); DRAFT ESCROW INSTRUCTION LETTER FOR BIRMINGHAM (.5); REVIEW LEMOORE PSA FOR DILIGENCE TIMING (.2); UPDATE STATUS TRACKER (.1).				
04/07/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	023	61579358
	REVIEW, REVISE, AND PROVIDE COMMENTS TO OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO WAYNESBORO, VIRGINIA OPERATING AGREEMENT AND REVIEW REDLINES TO SECOND AMENDMENT (.6).				
04/08/21	Goslin, Thomas D.	1.70	1,997.50	023	61582687
	DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE SETTLEMENT (.5); REVISE EMAIL AND SEND TO COUNSEL (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE DELINEATION OF CONTAMINATION (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY PROPERTY (.6).				
04/08/21	Namerow, Derek	4.40	4,334.00	023	61591171
	FOLLOW UP ON WAYNESBORO RA AMENDMENT AND MULTIPLE EMAILS REGARDING SAME (.2); CONTINUE TITLE REVIEW FOR UPCOMING SALES AND RESEARCH LEGAL DESCRIPTION ISSUE FOR ASHEBORO (1.3); COMPILE/REVISE DOCUMENTS FOR BIRMINGHAM CLOSING (.4); UPDATES PSA'S FOR RESIDUAL PROPERTIES (.7); REVIEW STATUS OF STALE PSA'S FOR FOLLOW-UP (.6); CHECK TAXES FOR BIRMINGHAM FOR CLOSING/SALE NOTICE (.2); SEARCH TAXES FOR 3 RESIDUAL PROPERTIES (.6); RESEARCH STATUS OF LA MIRADA JUDGMENT (.3); UPDATE STATUS TRACKER (.1).				
04/08/21	Sanford, Broden N.	1.30	1,163.50	023	61581245

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	DISCUSS CURRENT DRAFT OF ARGUMENTS TO INCLUDE WITHIN DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. BROOKS-CROZIER AND E. AQUILA (.4); REVIEW AND REVISE DRAFT OF OPPOSITION ARGUMENTS (.9).				
04/08/21	Aquila, Elaina	2.90	2,233.00	023	61575906
	DRAFT OPPOSITION TO MOTION TO DISMISS (2.4); CALL WITH J.B. CROZIER AND B. SANFORD REGARDING THE OPPOSITION (.4); CORRESPONDENCE WITH LIBRARY REGARDING SUPPORT FOR OUR EQUITABLE POLICY ARGUMENT IN THE OPPOSITION (.1).				
04/09/21	Gage, Richard	0.70	805.00	023	61592068
	REVIEW AND REVISE OPPOSITION BRIEF.				
04/09/21	Namerow, Derek	2.40	2,364.00	023	61593196
	REVIEW REQUIREMENTS UNDER BIRMINGHAM PSA (.2); FINALIZE AND SEND CLOSING DOCUMENTS TO CTT FOR SAME (.4); RESEARCH PRECEDENT FOR RT-1 FORM (.5); SEARCH FOR ADDITIONAL UNDERLYING PUBLIC DOCUMENTS FOR RELEASE AND SATISFACTION OF JUDGMENT FOR LA MIRADA (.8); FINALIZE REVIEW OF RESIDUAL PROPERTY TITLE COMMITMENTS (.4); U[DATE STATUS TACKER (.1).				
04/09/21	Aquila, Elaina	4.20	3,234.00	023	61583064
	DRAFT OPPOSITION TO MOTION TO DISMISS ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.				
04/12/21	Gage, Richard	1.40	1,610.00	023	61607947
	REVIEW AND REVISE OPPOSITION BRIEF (1.4).				
04/12/21	Namerow, Derek	3.50	3,447.50	023	61632419
	SEARCH TAXES FOR BIRMINGHAM (.4); MULTIPLE EMAILS REGARDING SAME (.2); COMPILE SIGNATURE PACKETS FOR UPCOMING CLOSINGS (.4); UPDATE CLOSING DOCUMENTS FOR BIRMINGHAM (.3); REVIEW TITLE REQUIREMENTS FOR SAME (.2); FINALIZE ESCROW INSTRUCTION LETTER (.4); EMAILS RE: CHEBOYGAN, WAYNESBORO AND MOON TOWNSHIP (.3); REVISE WAYNESBORO AMENDMENT (.7); REVIEW MOON TOWNSHIP LOI AND CROSSCHECK WITH DRAFT PSA (.3); EMAILS RE; BIRMINGHAM SALE NOTICE (.2); UPDATE STATUS TRACKER (.1).				
04/12/21	Aquila, Elaina	3.60	2,772.00	023	61612632

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	DRAFT OPPOSITION.				
04/13/21	Gage, Richard	6.50	7,475.00	023	61628503
	REVIEW AND REVISE OPPOSITION BRIEF (6.4); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.1).				
04/13/21	Namerow, Derek	3.80	3,743.00	023	61640529
	COORDINATE BIRMINGHAM SALE NOTICE (.2); REVIEW CHEBOYGAN PSA TAX TERMS AND RELATED TAX APPEALS FOR CONVERSATION WITH BUYER (.5); REVIEW STATUS OF WILLIAMSBURG TRANSACTION (.2); EMAIL CTT RE: SAME (.1); REVIEW ASSESSMENTS AND SEARCH TAXES FOR BIRMINGHAM (.5); REVIEW TITLE AND DRAFT NEW PSA FOR LEMOORE, CA (1.8); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR BIRMINGHAM (.4); UPDATE STATUS TRACKER (.1).				
04/13/21	Sanford, Broden N.	2.70	2,416.50	023	61634082
	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.				
04/13/21	Aquila, Elaina	0.60	462.00	023	61629811
	REVISE OPPOSITION.				
04/14/21	Goslin, Thomas D.	0.90	1,057.50	023	61641554
	PREPARE FOR CALL RE LODI SETTLEMENT (.2); CALL WITH CLIENT RE SAME (.1); CALL WITH COUNSEL FOR LODI PROPERTY OWNER RE SAME (.3); CALL WITH CLIENT RE SAME (.1); DRAFT EMAIL TO WEIL TEAM RE SAME (.2).				
04/14/21	Gage, Richard	1.90	2,185.00	023	61647138
	REVIEW AND FINALIZE OPPOSITION BRIEF AND PREPARE FOR FILING.				
04/14/21	Namerow, Derek	2.80	2,758.00	023	61646983

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	COMPILE NEW PSA FOR LEMOORE (.5); REVIEW TITLE FOR SAME (.3); REVIEW BIRMINGHAM TAXES FROM CTT (.2); EMAIL RE: SAME(.1); COORDINATE SALE NOTICE (.1); SEARCH STATE/COUNTY RECORDS FOR KMART IN VIRGINIA (.7); CALL WITH BUYER'S COUNSEL FOR CHEBOYGAN (.2); EMAIL REGARDING SAME (.1); SEARCH PAST EMAILS FOR INFORMATION ON REDUCED ASSESSED VALUE (.5); UPDATE STATUS TRACKER (.1).				
04/14/21	Sanford, Broden N. REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.20	1,074.00	023	61641550
04/14/21	Aquila, Elaina REVISE OPPOSITION BRIEF.	1.30	1,001.00	023	61639963
04/14/21	Crozier, Jennifer Melien Brooks REVIEW AND REFINE DRAFT SECOND AMENDMENT TO DECLARATION OF EASEMENTS FOR WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.3); DRAFT EMAIL CORRESPONDENCE RE: AMENDMENT (.2).	0.50	550.00	023	61640726
04/15/21	Friedmann, Jared R. REVIEW AND REVISE RESPONSE TO HANOVER LANDLORD'S MOTION TO DISMISS.	1.00	1,295.00	023	61646771
04/15/21	Namerow, Derek UPDATE AND DRAFT NEW PSA FOR LEMOORE (.8); SEARCH PRECEDENT LANGUAGE FOR SAME (.4); REVIEW RETURN OF PREVIOUS EARNEST MONEY FOR SAME (.2).	1.40	1,379.00	023	61769705
04/15/21	Aquila, Elaina REVISE OPPOSITION BRIEF.	0.60	462.00	023	61645914
04/16/21	Namerow, Derek FINALIZE LEMOORE PSA AND CIRCULATE.	0.50	492.50	023	61769714
04/16/21	Sanford, Broden N.	2.00	1,790.00	023	61659951

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	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (1.4); DISCUSS REVISIONS AND POTENTIAL ALTERNATIVE ARGUMENTS WITH E. AQUILA (.6).				
04/16/21	Aquila, Elaina	3.50	2,695.00	023	61650946
	REVISE OPPOSITION BRIEF (3.1). CALL WITH B. SANFORD REGARDING EDITS TO THE OPPOSITION BRIEF (.4).				
04/19/21	Marcus, Jacqueline	0.30	465.00	023	61668137
	CONFERENCE CALL WITH W. GALLAGHER, T. GOSLIN, J. FRIEDMANN REGARDING RECOVERY OF FUNDS REGARDING LODI, NJ LOCATION (.3).				
04/19/21	Friedmann, Jared R.	1.40	1,813.00	023	61668122
	REVIEW AND REVISE REVISED DRAFT RESPONSE TO HANOVER MOTION TO DISMISS COMPLAINT SEEKING UNUSED PREPAID RENT (1.2); REVIEW REVISED DRAFT BRIEF AND EMAILS WITH E.AQUILA RE: SAME AND NEXT STEPS (0.2).				
04/19/21	Friedmann, Jared R.	1.00	1,295.00	023	62019462
	CALL WITH T.GOSLIN, J.MARCUS AND B.GALLAGHER RE: LODI SETTLEMENT DISCUSSIONS (0.3); CALL WITH D.MARTIN RE: EDA AND NEXT STEPS RE: RESPONDING TO FIFTH AMENDED COMPLAINT AND PREPARING FOR MEDIATION (0.5); REVIEW DRAFT SCHEDULING ORDER PREPARED BY VILLAGE (0.1); REVIEW RESPONSE FROM OPPOSING COUNSEL IN WAYNESBORO, VA K-MART DISPUTE AND EMAILS WITH J.CROZIER RE: NEXT STEPS (0.1).				
04/19/21	Goslin, Thomas D.	0.90	1,057.50	023	61779221
	CALL WITH CLIENT, J. MARCUS AND J. FRIEDMANN RE LODI SETTLEMENT (.4); ATTEND TO CORRESPONDENCE WITH PROPERTY OWNER COUNSEL RE SAME (.3); ATTEND TO CORRESPONDENCE RE WATCHUNG SITE ENVIRONMENTAL FEES (.2).				
04/19/21	Namerow, Derek	0.40	394.00	023	61769730
	REVIEW TERMS FOR NEW CHEBOYGAN PSA AND CHECK TITLE FOR SAME.				
04/19/21	Sanford, Broden N.	4.50	4,027.50	023	61669716

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	REVISE AND CONDUCT SUPPLEMENTAL RESEARCH FOR DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT (2.9); DISCUSS REVISIONS AND POTENTIAL ALTERNATIVE ARGUMENTS WITH J. BROOKS-CROZIER AND E. AQUILA (1.6).				
04/19/21	Aquila, Elaina	7.30	5,621.00	023	61663760
	CORRESPONDENCE WITH J. FRIEDMANN REGARDING THE OPPOSITION TO THE MOTION TO DISMISS (.2); REVISE OPPOSITION BRIEF (4.7); CALL WITH B. SANFORD REGARDING ARGUMENTS IN THE OPPOSITION (.8); CALL WITH B. SANFORD AND J.B. CROZIER REGARDING ARGUMENTS IN THE OPPOSITION (1.6).				
04/19/21	Crozier, Jennifer Melien Brooks	4.80	5,280.00	023	61703515
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.4); TELECONFERENCES CONCERNING HANOVER/IMESON PARK MOTION TO DISMISS (1.2); REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (2.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER OPERATING AGREEMENT (.3).				
04/19/21	Steinberg, Blake Jacob	0.10	63.00	023	61668654
	EMAILS REGARDING COOKE COUNTY BRIEF PROJECT.				
04/20/21	Marcus, Jacqueline	2.50	3,875.00	023	61673378
	REVIEW RESPONSE TO LANDLORDS' MOTION TO DISMISS (2.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.3).				
04/20/21	Friedmann, Jared R.	1.40	1,813.00	023	61683373
	CALL WITH A.AQUILA RE: FURTHER COMMENTS TO DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.5); CALL WITH J.CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT OF RESPONSE (0.2); CALL WITH E.AQUILA RE: COMMENTS TO SAME (0.2); CALL WITH J.MARCUS RE: SAME (0.3).				
04/20/21	Goslin, Thomas D.	0.70	822.50	023	61683188
	PREPARE FOR SETTLEMENT CALL WITH COUNSEL FOR OWNER OF LODI PROPERTY (.2); PARTICIPATE ON SETTLEMENT CALL WITH COUNSEL FOR LODI PROPERTY (.5).				
04/20/21	Sanford, Broden N.	0.40	358.00	023	61685623

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	DISCUSS REVISIONS TO, AND ARGUMENTS WITHIN, DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' PREPAID-RENT TURNOVER ACTION, WITH J. FRIEDMANN AND E. AQUILA.				
04/20/21	Crozier, Jennifer Melien Brooks	11.50	12,650.00	023	61703551
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK OPPOSITION TO MOTION TO DISMISS (.4); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM OBJECTION TO THIRD MOTION TO ENFORCE (1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SAME (.4); TELECONFERENCE CONCERNING SAME (1.0); BEGIN PREPARING DRAFT OF REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (8.5).				
04/21/21	Friedmann, Jared R.	0.40	518.00	023	62002558
	REVIEW J.MARCUS EDITS AND COMMENTS TO DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.2); EMAILS WITH TEAM RE: LODI SETTLEMENT DISCUSSIONS (0.1); EMAILS WITH TEAM RE: WAYESBORO, VA KMART DISPUTE (0.1).				
04/21/21	Seales, Jannelle Marie	0.90	1,035.00	023	61700482
	CONFERENCE CALL RE; WAYNESBORO (.5) EMAILS. (.4).				
04/21/21	Namerow, Derek	0.80	788.00	023	61769720
	REVIEW TERMS AND BUYER CONTRACT FOR PSA FOR CHARLOTTE, MI (.5); REVIEW ZONING AND PERMITTING APPLICATION FOR CHICAGO AND EMAIL RE: SAME (.2); EMAIL RE: LEMOORE DEPOSIT (.1).				
04/21/21	Aquila, Elaina	0.50	385.00	023	61685555
	DRAFT OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT.				
04/22/21	Namerow, Derek	0.20	197.00	023	61769744
	EMAIL RE: BIRMINGHAM CLOSING.				
04/22/21	Aquila, Elaina	2.00	1,540.00	023	61708260
	REVISE OPPOSITION TO MOTION TO DISMISS IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT.				

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04/22/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER.	0.20	220.00	023	62002561
04/23/21	Friedmann, Jared R. EMAILS WITH TEAM RE: LODI SETTLEMENT (0.1); REVIEW VILLAGES REQUEST TO EXTEND THE TIME TO FILE A VERIFICATION TO ITS FIFTH AMENDED COMPLAINT (0.1).	0.20	259.00	023	62002563
04/25/21	Sanford, Broden N. REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDE ADDITIONAL ARGUMENT RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	3.70	3,311.50	023	61724785
04/25/21	Aquila, Elaina REVISE OPPOSITION TO MOTION TO DISMISS ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	0.50	385.00	023	61715294
04/25/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND PROVIDE COMMENTS ON DRAFT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS ADVERSARY COMPLAINT.	0.90	990.00	023	62002566
04/26/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT RESPONSE TO HANOVER MOTION TO DISMISS.	0.60	777.00	023	62002564
04/26/21	Namerow, Derek REVIEW BUYER MARKUP TO PHILLY ACCESS AGREEMENT (.3); EMAILS RE: SAME (.2); REVIEW LANSING TAX ESCROW (.4); EMAILS RE: SAME (.4); REVIEW BUYER MARKUP FOR MOON TOWNSHIP AND BEGIN REVISING (.8); EMAILS RE: BIRMINGHAM CLOSING (.2).	1.90	1,871.50	023	61769717
04/26/21	Sanford, Broden N. REVISE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDE ADDITIONAL ARGUMENT RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	3.50	3,132.50	023	61744164

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04/27/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (1.8); EMAILS WITH TEAM RE: SAME (0.1).	1.90	2,460.50	023	62002568
04/27/21	Sanford, Broden N. REVISE, AND DISCUSS WITH J. BROOKS-CROZIER AND E. AQUILA, DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO INCLUDING ARGUMENTS RE: INAPPLICABILITY OF SETOFF TO DEBTORS' PREPAID RENT AMOUNTS.	1.90	1,700.50	023	61744246
04/27/21	Aquila, Elaina CALL WITH B. SANFORD AND J.B. CROZIER REGARDING OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (.8). REVISE OPPOSITION (1.4).	2.20	1,694.00	023	61737137
04/27/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.2); TELECONFERENCES RE: OPPOSITION TO MOTION TO DISMISS (.8); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY ADDRESSING WHETHER UNDER PENNSYLVANIA LAW PARTIES MAY CONTRACT AROUND STATE STATUTE (.7); REVIEW AND SUPPLEMENT OPPOSITION TO MOTION TO DISMISS ACCORDINGLY (.5).	2.20	2,420.00	023	62002571
04/27/21	Buschmann, Michael DISCUSS DRAFT OF SETTLEMENT TO SECURE RELEASE OF FUNDS HELD BY PRIOR LANDLORD WITH T. GOSLIN (.3); DISCUSS QUESTION OF RENT TURNOVER PLEADINGS WITH B. SANFORD (.5).	0.80	716.00	023	61768990
04/28/21	Namerow, Derek REVIEW REVISED PSA FOR CHEBOYGAN FROM ORIGINAL BUYER (.3); COMPILE DOCUMENTS FOR BIRMINGHAM CLOSING AND EMAILS WITH CTT REGARDING SAME (.3); EMAIL RE: LANSING TAX ESCROW (.1); REVIEW ASHEBORO LEGAL DESCRIPTION ISSUE AND REVIEW TITLE FOR SAME (.5).	1.20	1,182.00	023	61769708
04/28/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (3.2). CALL WITH B. SANFORD AND J.B. CROZIER REGARDING ARGUMENTS IN THE OPPOSITION (.2).	3.40	2,618.00	023	61749730

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04/28/21	Crozier, Jennifer Melien Brooks	6.40	7,040.00	023	61752557
	REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (3.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS (.3); TELECONFERENCES RE: MOTION TO DISMISS (.8); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION TO DISMISS (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.2); PLAN AND PREPARE FOR CALL RE: SHOPPING CENTER (.5).				
04/28/21	Jones, Allen	1.30	546.00	023	61756840
	ASSIST WITH REVIEW, CITE CHECK AND BLUE BOOK OF OPPOSITION TO MOTION TO DISMISS.				
04/29/21	Marcus, Jacqueline	4.10	6,355.00	023	61758941
	REVIEW OBJECTION TO IMESON MOTION TO DISMISS (1.3); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR, B. SANFORD REGARDING SAME (.9); TELEPHONE CALL WITH P. SIROKA REGARDING SERITAGE ISSUES (.3); PREPARE FOR (.2) AND PARTICIPATE ON CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, W. MURPHY, R. KELLNER REGARDING TROTWOOD LITIGATION (.4); REVIEW CHANGES TO IMESON OBJECTION (.5); TELEPHONE CALL WITH W. MURPHY REGARDING SETTLEMENT REGARDING STORE NUMBER 1915 (.2); REVIEW ADDITIONAL CHANGES TO IMESON OBJECTION (.3).				
04/29/21	Friedmann, Jared R.	3.20	4,144.00	023	61756135
	REVIEW AND REVISE REVISED DRAFT RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (1.8); CALL WITH J.CROZIER RE: SAME (0.1); REVIEW J.MARCUS COMMENTS TO SAME (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.9); BRIEFLY REVIEW FURTHER REVISED DRAFT OF RESPONSE BRIEF (0.2);.				
04/29/21	Friedmann, Jared R.	0.10	129.50	023	61756164
	EMAILS WITH TEAM AND M-3 RE: WAYNESBORO, VA KMART DISPUTE AND POTENTIAL SALE.				
04/29/21	Sanford, Broden N.	0.90	805.50	023	61777993
	DISCUSS WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. AQUILA DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.				
04/29/21	Aquila, Elaina	5.40	4,158.00	023	61756502
	REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER (4.5); CALL WITH J. FRIEDMANN, J. MARCUS, J.B. CROZIER, AND B. SANFORD RE: SAME (.9).				

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04/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (.2); TELECONFERENCES RE: OPPOSITION (.8); REVIEW, REVISE, AND SUPPLEMENT OPPOSITION (2.4).	3.40	3,740.00	023	61766429
04/29/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: HEARING ON 5/19/2021 (SEARS V. 1055 HANOVER, ADVERSARY PROCEEDING NO. 21-07011).	0.70	322.00	023	61837033
04/29/21	Jones, Allen REVIEW AND REVISE LEGAL AND RECORD CITATIONS TO DRAFTS OF OPPOSITION TO MOTION TO DISMISS.	8.30	3,486.00	023	61767597
04/30/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF RESPONSE TO MOTION TO DISMISS HANOVER COMPLAINT (0.8); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH J.CROZIER RE: COMMENTS AND EDITS TO DRAFT RESPONSE BRIEF (0.3); EMAILS WITH TEAM RE: FINALIZING BRIEFING (0.1).	1.30	1,683.50	023	61779248
04/30/21	Sanford, Broden N. FINALIZE AND SERVE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	1.00	895.00	023	61778100
04/30/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER.	1.50	1,155.00	023	61775580
04/30/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION (.2); TELECONFERENCE RE: OPPOSITION (.4); MANAGE AND COORDINATE FILING OF OPPOSITION (.5).	2.30	2,530.00	023	61778007
04/30/21	Buschmann, Michael DRAFT SETLLEMENT AGREEMENT FOR TURNOVER OF FUNDS HELD BY PRIOR LANDLORD.	0.20	179.00	023	61768991

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04/30/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OPPOSITION TO DEFENDANTS' MOTION TO DISMISS [ADV. PRO. NO. 21-07011, ECF NO. 9].	1.60	736.00	023	61836995
04/30/21	Jones, Allen ASSIST WITH FINALIZATION, INCLUDING PREPARATION OF TABLES OF OPPOSITION TO MOTION TO DISMISS.	1.40	588.00	023	61772648
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		215.20	\$208,699.00		
04/12/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL FEES (.1).	0.10	117.50	025	61611869
04/15/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE NEW JERSEY REMEDIATION FEES (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW AGREEMENT (.2).	0.90	1,057.50	025	61648975
04/22/21	Goslin, Thomas D. PARTICIPATE IN MEETING WITH PROLOGIS RE PHILADELPHIA PARCEL (.4); REVIEW MATERIALS RELATED TO BROOKFIELD ESCROW DISBURSEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.6).	1.30	1,527.50	025	61708703
04/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA SITE INVESTIGATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.2).	0.50	587.50	025	61723243
04/26/21	Goslin, Thomas D. REVIEW AND COMMENT ON REVISIONS TO PHILADELPHIA SITE ACCESS AGREEMENT (.8); ATTEND TO CORRESPONDENCE RE SAME (.5); REVIEW MATERIALS RE LODI SETTLEMENT (.6).	1.90	2,232.50	025	61740119
04/27/21	Goslin, Thomas D.	1.90	2,232.50	025	61740975

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	REVIEW AND COMMENT ON PROLOGIS ACCESS AGREEMENT AND RELATED DOCUMENTS (.7); ATTEND TO CORRESPONDENCE RE SAME (.5); CALL WITH M. BUSCHMANN RE LODI SETTLEMENT AGREEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.4).				
04/30/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ACCESS AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2).	0.90	1,057.50	025	61779380
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		7.50	\$8,812.50		
04/28/21	Litz, Dominic PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.	0.70	626.50	026	61744751
04/30/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JANUARY 1, 2021 TO MARCH 31, 2021 [ECF NO. 9453].	0.60	156.00	026	61770166
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		1.30	\$782.50		
04/01/21	Litz, Dominic DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION.	1.30	1,163.50	027	61548004
04/05/21	Marcus, Jacqueline E-MAILS REGARDING REPRICING PROPOSAL (.1); CONFERENCE CALL WITH A. CARR, W. MURPHY, B. GRIFFITH REGARDING SAME (.3); REVIEW MOTION FOR APPROVAL OF REPRICING FOR PREFERENCE PROFESSIONALS AND TELEPHONE CALL WITH D. LITZ REGARDING SAME (2.1).	2.50	3,875.00	027	61550867
04/05/21	Litz, Dominic	4.80	4,296.00	027	61559471

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	DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION (4.2); CALL RE: PREFERENCE FIRM COMPENSATION (0.2); CALL WITH J. MARCUS RE: FEE STRUCTURE FOR PREFERENCE FIRMS (0.4).				
04/06/21	Marcus, Jacqueline	1.30	2,015.00	027	61561837
	REVIEW NEW DRAFT OF MOTION REGARDING REPRICING OF COMPENSATION FOR PREFERENCE FIRMS (.9); REVIEW CHANGES REGARDING SAME AND TELEPHONE CALL WITH D. LITZ (.3); E-MAIL A. CARR, W. MURPHY REGARDING SAME (.1).				
04/06/21	Litz, Dominic	2.40	2,148.00	027	61559467
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENTS.				
04/07/21	Marcus, Jacqueline	0.30	465.00	027	61570692
	E-MAILS REGARDING PRICING OF PREFERENCE FIRMS' COMPENSATION (.2); FOLLOW UP REGARDING SAME (.1).				
04/07/21	Litz, Dominic	0.30	268.50	027	61573044
	REVIEW AND REVISE M3 FEE STATEMENT.				
04/08/21	Marcus, Jacqueline	0.70	1,085.00	027	61578196
	E-MAILS REGARDING PREFERENCE FIRMS REPRICING (.1); CALL WITH W. MURPHY REGARDING SAME (.2); E-MAILS S. BRAUNER REGARDING SAME (.4).				
04/08/21	Litz, Dominic	0.60	537.00	027	61578538
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENT.				
04/09/21	Marcus, Jacqueline	0.60	930.00	027	61589051
	TELEPHONE CALL WITH S. BRAUNER REGARDING PREFERENCE FIRMS AND FOLLOW UP E-MAILS (.5); REVIEW CHANGES TO MOTION FOR APPROVAL (.1).				
04/09/21	Litz, Dominic	0.70	626.50	027	61588309
	REVISE MOTION TO AMEND PREFERENCE FIRM ENGAGEMENT.				

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04/12/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTIETH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP.	0.40	110.00	027	61659577
04/15/21	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, A. CARR, W. MURPHY REGARDING MODIFICATION OF COMPENSATION FOR PREFERENCE PROFESSIONALS (.4); FOLLOW UP REGARDING SAME (.3).	0.70	1,085.00	027	61648650
04/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE INTERIM FEE APPLICATIONS (NOV 2020-FEB 2021).	0.60	165.00	027	61659672
04/16/21	DiDonato, Philip REVIEW AND COMMENT ON NOTICE OF FEE APPLICATIONS.	0.30	268.50	027	61651365
04/16/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE INTERIM FEE APPLICATIONS (NOV 2020-FEB 2021).	0.10	27.50	027	61659528
04/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEVENTH ORDER APPROVING INTERIM FEES FOR PROFESSIONALS.	1.60	440.00	027	61723601
04/28/21	DiDonato, Philip PREPARE PROPOSED ORDER RE 7TH INTERIM FEE APPLICATIONS.	0.60	537.00	027	61770100
SUBTOTAL TASK 027 - Retention/Fee Application:		19.80	\$20,042.50		
Other Professionals:					
04/01/21	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	1.10	984.50	028	61539420
04/05/21	DiDonato, Philip	1.50	1,342.50	028	61628194

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	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/21	DiDonato, Philip	0.60	537.00	028	61628111
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/06/21	Peene, Travis J.	0.60	165.00	028	61626834
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/07/21	DiDonato, Philip	1.20	1,074.00	028	61599082
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/07/21	Peene, Travis J.	2.70	742.50	028	61626766
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/09/21	Peene, Travis J.	3.50	962.50	028	61626842
	ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.				
04/13/21	Fail, Garrett	0.50	797.50	028	61656132
	PREPARE 7TH INTERIM APPLICATION.				
04/13/21	DiDonato, Philip	1.00	895.00	028	61628091
	REVIEW AND FINALIZE 7TH INTERIM FEE APP AND RELATED EXHIBITS.				
04/15/21	Peene, Travis J.	0.50	137.50	028	61659957
	ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM NOVEMBER 1, 2020 THROUGH AND INCLUDING FEBRUARY 28, 2021 [ECF NO. 9416].				
SUBTOTAL TASK 028 - Retention/Billing/Fee		13.20	\$7,638.00		
Applications: WGM:					

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04/01/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	2.10	2,415.00	031	61531013
04/02/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	345.00	031	61539402
04/08/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	1.40	1,610.00	031	61576416
04/09/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61584342
04/12/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61611626
04/15/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.30	345.00	031	61646902
04/19/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61666911
04/20/21	Fail, Garrett CALL WITH MICHIGAN TAX RE CLAIMS.	0.30	478.50	031	61719385
04/20/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.80	920.00	031	61681790
04/21/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61697450
04/22/21	Remijan, Eric D.	0.20	230.00	031	61707725

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
SUBTOTAL TASK 031 - Tax Issues:		6.20	\$7,263.50		
04/05/21	Litz, Dominic REVIEW AND REVISE CLAIMS SETTLEMENT PRESENTATION FOR UCC PROFESSIONALS.	0.20	179.00	032	61559463
04/26/21	Fail, Garrett EMAIL WITH GUC CREDITOR RE CLAIMS.	0.10	159.50	032	62002559
SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:		0.30	\$338.50		
04/21/21	Buschmann, Michael REVIEW DRAFT QOR SENT BY M-III.	0.20	179.00	033	61768995
04/30/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED APRIL 3, 2021 [ECF NO. 9455].	0.40	110.00	033	61767659
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		0.60	\$289.00		
03/02/21	Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE; KCD ISSUES, REVIEW KCD TRADEMARK LICENSE AGREEMENT.	0.70	689.50	037	61278826
04/12/21	Marcus, Jacqueline REVIEW AGREEMENT FOR TRANSFER OF REMAINING KCD INTELLECTUAL PROPERTY AND E-MAILS REGARDING SAME (.2).	0.20	310.00	037	61600292
04/30/21	Marcus, Jacqueline	0.20	310.00	037	61774974

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REVIEW COMMENTS TO KCD ASSIGNMENT AGREEMENT.					
04/30/21	Bednarczyk, Meggin	0.30	295.50	037	61776507
REVIEW AND REVISE KCD IP ASSIGNMENT AGREEMENT (.2), CORRESPONDENCE WITH J. MARCUS RE: SAME (.1).					
SUBTOTAL TASK 037 - KCD:		1.40	\$1,605.00		
Total Fees Due		724.70	\$716,452.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/14/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-116423; DATE: 03/31/2021 - RELATIVITY DATA HOSTING (MARCH 2021)	H023	40659012	6,665.88
04/16/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-116420; DATE: 03/31/2021 - RELATIVITY DATA HOSTING (MARCH 2021)	H023	40660504	31,989.40
SUBTOTAL DISB TYPE H023:				\$38,655.28
04/30/21	Thomas, April M. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 69018; DATE: 01/29/2021	H025	40673554	176.54
SUBTOTAL DISB TYPE H025:				\$176.54
04/19/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093184662; DATE: 3/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2021.	H060	40662269	7.39
04/19/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093184662; DATE: 3/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2021.	H060	40662265	8.02

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04/19/21	Litz, Dominic COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 115329; DATE: 4/9/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2021.	H060	40661897	23.00
04/27/21	Aquila, Elaina COMPUTERIZED RESEARCH PAYEE: ELAINA AQUILA (E598); INVOICE#: CREX4536094904271424; DATE: 4/27/2021 - AQUILA,E., 4/22/21, NEW YORK, NY,- LEGAL RESEARCH, APR 22, 2021 - RESEARCH RELATED TO THE REPLY IN FURTHER SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA.	H060	40669552	39.14
SUBTOTAL DISB TYPE H060:				\$77.55
04/08/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 731968122; DATE: 3/26/2021 - FEDEX INVOICE: 731968122 INVOICE DATE:210326TRACKING #: 784967347530 SHIPMENT DATE: 20210319 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40656204	16.13
SUBTOTAL DISB TYPE H071:				\$16.13
04/28/21	Stauble, Christopher A. DUPLICATING 418 PRINTING - COLOR IN NEW YORK CITY ON 04/26/2021 09:43AM FROM UNIT 15	S011	40670797	209.00
SUBTOTAL DISB TYPE S011:				\$209.00

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04/26/21	WGM, Firm DUPLICATING 252 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 04/21/2021 TO 04/21/2021	S017	40670918	25.20
SUBTOTAL DISB TYPE S017:				\$25.20
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40667902	137.96
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40667131	53.08
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40667148	148.49
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40666823	154.44
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40668062	39.35

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04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40668776	78.71
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40668045	19.68
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40667078	95.41
04/22/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40668784	39.35
04/22/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 03/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40667866	72.76
04/22/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40667663	19.68

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04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40668289	270.55
04/22/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40668748	59.03
04/22/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 03/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40667475	29.63
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671323	30.00
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671459	1.30
04/26/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671392	55.00
04/26/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40670991	18.70

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04/26/21	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671287	3.00
04/26/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671158	11.80
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671136	3.10
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671144	25.20
04/26/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671225	20.30
04/26/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671370	6.00
04/26/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671278	7.00
04/26/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671087	48.50

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04/26/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2021-3/31/2021	S061	40671001	0.90
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/26/2021 ACCOUNT 424YN6CXS	S061	40674367	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/30/2021 ACCOUNT 424YN6CXS	S061	40675018	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/03/2021 ACCOUNT 424YN6CXS	S061	40674656	141.70
04/28/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/04/2021 ACCOUNT 424YN6CXS	S061	40674899	70.85
04/28/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 03/11/2021 ACCOUNT 424YN6CXS	S061	40675052	70.85
04/28/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 03/15/2021 ACCOUNT 424YN6CXS	S061	40674702	67.99
SUBTOTAL DISB TYPE S061:				\$2,083.71

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/28/21	Stauble, Christopher A. DUPLICATING 46 PRINTING - B&W IN NEW YORK CITY ON 04/26/2021 09:44AM FROM UNIT 15	S117	40670803	4.60
SUBTOTAL DISB TYPE S117:				\$4.60
04/13/21	Fail, Garrett TELEPHONE INVOICE#: CREX4518518704131345; DATE: 4/13/2021 - TELEPHONIC HEARING PARTICIPATED ON BY J. MARCUS, MAR 12, 2021	S149	40658200	70.00
04/13/21	Fail, Garrett TELEPHONE INVOICE#: CREX4518518704131345; DATE: 4/13/2021 - TELEPHONIC HEARING PARTICIPATED ON BY J. MARCUS, MAR 23, 2021	S149	40658201	70.00
04/29/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4542441004291426; DATE: 4/29/2021 - SEARS COURTSOLUTIONS TELEPHONIC APPEARANCE - 3/23/2021	S149	40672685	70.00
SUBTOTAL DISB TYPE S149:				\$210.00
TOTAL DISBURSEMENTS				\$41,458.01

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05/03/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE ADMIN CLAIMS RECONCILIATION (1.0); CALL WITH M. BUSCHMANN AND D. LITZ AND B. SANFORD (PARTIALS) RE PENDING OBJECTIONS TO CLAIMS (1.0).	2.00	3,190.00	001	61830297
05/03/21	Sanford, Broden N. REVIEW DOCKET AND CORRESPONDENCE AND UPDATE TASK LIST OF OBJECTED TO CLAIMS THAT HAVE NOT YET BEEN RESOLVED (.4); DISCUSS NECESSARY ACTIONS TO RESOLVE CERTAIN OUTSTANDING OBJECTED TO CLAIMS WITH G. FAIL, D. LITZ, AND M. BUSCHMANN (.3); PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.8).	1.50	1,342.50	001	61804122
05/03/21	Buschmann, Michael DISCUSS AGREEMENTS AND PROPOSED COURSES OF ACTION RESOLVING ADMINISTRATIVE CLAIMS WITH G. FAIL AND D. LITZ (1.0). ATTEND CALL WITH M-III TO DISCUSS ADMIN CLAIMS CONSENT PROGRAM AND RESOLUTION OF CLAIMS (1.1). COORDINATE WITH M-III TO OBTAIN RELEVANT INFORMATION FOR CLAIMS RESOLUTION (.9). PREPARE AND FILE NOTICES OF WITHDRAWAL FOR OMNIBUS OBJECTION (.7).	3.70	3,311.50	001	61980996
05/03/21	Litz, Dominic CALL WITH EMPLOYEE CLAIMANT RE: 23RD OMNIBUS OBJECTION (0.2); RESTRUCTURING WIP MEETING (0.2); CALL RE: CLAIMS STATUS (0.6); CALL WITH M3 TEAM RE: CLAIMS (0.2).	1.20	1,074.00	001	61783264
05/04/21	Buschmann, Michael COORDINATE WITH M-III TO PREPARE NECESSARY MATERIALS FOR CLAIMS RESOLUTION.	1.10	984.50	001	61981000
05/04/21	Litz, Dominic PREPARE CERTIFICATE OF NO OBJECTION FOR 26TH OMNI.	0.30	268.50	001	61802946
05/05/21	Fail, Garrett CALL WITH M. BUSCHMANN RE RESOLUTION OF DISPUTED OMNIBUS OBJECTION (.3); EMAILS WITH M. BUSCHMANN AND D. LITZ RE ORDERS FOR 26TH AND 27TH OMNIBUS OBJECTIONS (.1).	0.40	638.00	001	61830115
05/05/21	Buschmann, Michael	1.90	1,700.50	001	61981257

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	COORDIANTE WITH M-III AND DRAFT SETTLEMENT PROPOSALS FOR ADMIN CREDITORS (1.3). DISCUSS INFORMAL OBJECTION RECEIVED BY CREIDTOR ON OMNIBUS OBJECTION AND CIRCUALTE NEEDED DILIGENCE REQUESTS TO M-III (.6).				
05/06/21	Buschmann, Michael	1.90	1,700.50	001	61981695
	DISCUSS INFORMAL OBJECTION RECEIVED BY CREDITOR ON OMNIBUS OBJECTION AND CIRCULATE NEEDED DILIGENCE REQUESTS TO M-III (1.3). RESEARCH PROPOSED ISSUE RELATING TO TYPE OF GOOD RECEIVED BY A CREDITOR UNDER SECTION 503(B)(9) (.6).				
05/07/21	Sanford, Broden N.	1.40	1,253.00	001	61850845
	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/07/21	Buschmann, Michael	1.20	1,074.00	001	61981481
	CALL WITH M-III TO COORDINATE RESOLUTION OF CLAIMS THROUGH THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM (1.0). REVIEW AND SEND SUMMARY TO G. FAIL OF INFORMAL OBJECTION TO OMNIBUS OBJECTION RECEIVED TO DISCUSS RESOLUTION (.2).				
05/07/21	Litz, Dominic	0.80	716.00	001	61825936
	CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.				
05/10/21	Litz, Dominic	0.90	805.50	001	61916372
	ANALYZE MERITS OF RESPONSES TO 23RD OMNIBUS.				
05/11/21	Fail, Garrett	0.20	319.00	001	61953576
	ANALYSIS RE RESPONSE TO KOOLATRON MOTION.				
05/11/21	Buschmann, Michael	0.40	358.00	001	61981653
	REVIEW INFORMAL OBJECTIONS RECEIVED BY CREDITORS TO OMNIBUS OBJECTIONS AND REQUEST NECESSARY DILIGENCE FROM M-III.				
05/11/21	Litz, Dominic	0.30	268.50	001	61925457

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	ASSESS MERITS OF RESPONSES TO 23RD OMNIBUS AND PLAN RELPY.				
05/12/21	Buschmann, Michael	0.30	268.50	001	61981575
	DISCUSS REQUESTS BY CREDITORS FOR OBJECTION DEADLINE EXTENSIONS WITH M-III AND CIRCULATE APPROPRIATE RESPONSES TO CREDITORSS.				
05/12/21	Litz, Dominic	2.00	1,790.00	001	61933883
	ANALYZE MERITS OF RESPONSES TO 23RD OMNIBUS AND PREPARE REPLY.				
05/13/21	Fail, Garrett	6.30	10,048.50	001	61953268
	CALL WITH D. LITZ RE EMPLOYEE CLAIMS AND UNCASHED DISTRIBUTION CHECKS (.8); REVIEW AND REVISE KOOLATRON OBJECTION (5.5).				
05/13/21	Buschmann, Michael	4.00	3,580.00	001	61981862
	REVIEW PROPOSED RESPONSE TO CREDITOR OBJECTION WITH M-III TO CONFIRM INFORMATION, AND SEND TO OPPOSING COUNSEL (.3). DISCUSS ISSUE REGARDING POTENTIAL TAX CLAIM WITH OPPOSING COUNSEL (.4). RESPOND TO QUESTIONS FROM G. FAIL RELATING TO KOOLATRON OBJECTION (.8). REVIEW AND REVISE KOOLATRON OBJECTION (2.5).				
05/13/21	Litz, Dominic	2.10	1,879.50	001	61943704
	ANALYZE MERITS OF RESPONSES TO 23RD OMNIBUS AND PREPARE REPLY (1.4); CALL WITH G. FAIL RE: SAME (0.7).				
05/14/21	Fail, Garrett	2.20	3,509.00	001	61953460
	CALL WITH M. BUSCHMANN RE KOOLATRON OBJECTION (.8); EMAILS AND REVIEW DRAFT OF SAME (.2); CALL WITH M3 TEAM RE ADMINISTRATIVE CLAIMS RECONCILIATION (1.2).				
05/14/21	Sanford, Broden N.	1.50	1,342.50	001	61957116
	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/14/21	Buschmann, Michael	3.90	3,490.50	001	61981884

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	DISCUSS KOOLATORN OBJECTIONS AND COMMENTS TO SAME WITH G. FAIL (.5). REVISE KOOLATORN OBJECTION IN ACCORDANCE WITH G. FAIL COMMENTS (1.6). ATTEND CALL WITH M-III TO COORDINATE RESOLUTION OF ADMINISTRATIVE EXPENSE CLAIMS (1.1). COORDINATE RESOLUTION OF OMNIBUS CLAIMS OBJECTION RESPONSES WITH M-III (.7).				
05/14/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	1.20	1,074.00	001	61955057
05/16/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS.	1.10	984.50	001	61966870
05/17/21	Fail, Garrett REVIEW AND REVISE REPLY TO JAMES SMITH REPLY (.5); CALL WITH M3 TEAM RE KOOLATRON (1.0); REVISE OBJECTION ACCORDINGLY (1.5).	3.00	4,785.00	001	61999275
05/17/21	DiDonato, Philip REVIEW EXHIBITS RE 30TH AND 31ST OMNIBUS OBJECTIONS AND COMMENT FOR M3.	0.80	716.00	001	61966873
05/17/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MAY HEARING.	1.40	1,253.00	001	61981209
05/17/21	Buschmann, Michael DISCUSS KOOLATRON ADMIN CLAIM AND NEEDED DILIGENCE WITH M-III (1.0). REVISE OBJECTION TO KOOLATRON MOTION TO COMPEL RESERVE PAYMENT (3.3).	4.30	3,848.50	001	61993296
05/17/21	Litz, Dominic REPLY TO OBJECTION OF 23RD OMNIBUS (3.8); CALL WITH M3 RE: EMPLOYEE CLAIMS (0.2).	4.00	3,580.00	001	61962332
05/18/21	Fail, Garrett	0.80	1,276.00	001	61999264

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	REVISE DRAFT TO KOOLATRON MOTION AND CLAIMS (.3); REVIEW CNOS, AGENDAS, NOTICES OF ADJOURNMENT (.3); CONFER WITH D. LITZ RE MR SMITH CLAIMS (.2).				
05/18/21	Sanford, Broden N. REVISE, FINALIZE, AND COORDINATE SERVICE OF NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MAY HEARING.	1.60	1,432.00	001	61981751
05/18/21	Buschmann, Michael REVIEW OBJECTIONS TO 29TH OMNIBUS OBJECTION AND COORDINATE WITH M-III FOR RESOLUTION (1.2). CONFIRM OPPOSING COUNSEL ACCEPTANCE OF RESOLUTION TO 28TH OMNIBUS OBJECTION (.4). REVISE AND COORDINATE WITH M-III FOR EXHIBITS TO KOOLATRON OBJECTION (1.0). FILE KOOLATRON OBJECTION (.2). DRAFT AND FILE CERTIFICATE OF NO OBJECTION'S TO 28TH AND 29TH OMNIBUS OBJECTIONS (1.0).	3.80	3,401.00	001	61993302
05/18/21	Litz, Dominic CALL WITH G. FAIL RE: REPLY TO 23RD OMNI OBJECTION (0.5); REVISE REPLY TO 23RD OMNI OBJECTION (2.2).	2.70	2,416.50	001	61971292
05/18/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.	1.00	460.00	001	62128038
05/18/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OBJECTION TO 1) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND 2) KOOLATRON'S ADMINISTRATIVE EXPENSE CLAIMS.	0.60	165.00	001	62012113
05/19/21	Marcus, Jacqueline E-MAILS REGARDING WELLS FARGO CUSTODY AGREEMENTS AND ADMINISTRATIVE EXPENSE CLAIMS.	0.30	465.00	001	61981487
05/19/21	DiDonato, Philip	1.40	1,253.00	001	61993684

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	REVISE ALBERTSONS TAX CLAIM AGREEMENT (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE WELLS FARGO CUSTODIAN AGREEMENTS (0.4); CORRESPONDENCE WITH M-III RE ADMIN CONSENT PROGRAM CLAIMS RECONCILIATION (0.5).				
05/19/21	Buschmann, Michael	0.20	179.00	001	61993313
	RESPOND TO INQUIRIES REGARDING RESPONSES TO 28TH AND 29TH OMNIBUS OBJECTIONS.				
05/19/21	Litz, Dominic	1.10	984.50	001	61978285
	REVISE REPLY TO 23RD OMNI OBJECTION.				
05/20/21	Fail, Garrett	2.50	3,987.50	001	61999111
	DRAFT REPLY TO SMITH CLAIM OBJECTION.				
05/20/21	DiDonato, Philip	0.70	626.50	001	61993769
	REVIEW AND RESPOND TO CORRESPONDENCE RE ISTAR CLAIMS (0.4); SUMMARIZE MATERIAL TERMS OF D-LINK SETTLEMENT PROPOSAL FOR RESTRUCTURING TEAM (0.3).				
05/20/21	Buschmann, Michael	0.70	626.50	001	61993287
	SEND PROPOSED RESOLUTION OF PLUS MARK OBJECTION TO 29TH OMNIBUS OBJECTION TO M-III FOR REVIEW (.6). DISCUSS EXTENDED RESPONSE DEADLINE FOR 29TH OMNIBUS OBJECTION WITH OPPOSING COUNSEL (.1).				
05/20/21	Litz, Dominic	1.00	895.00	001	61991072
	REVISE DE MINIMIS CLAIMS SUMMARIES.				
05/21/21	Fail, Garrett	3.40	5,423.00	001	61999060
	DRAFT REPLY TO MR SMITH CLAIM (2.3); CALL WITH M3 TEAM RE CLAIMS RECONCILIATION (.9); EMAILS RE SAME WITH WEIL TEAM (.2).				
05/21/21	DiDonato, Philip	0.80	716.00	001	61993132
	REVIEW AND RESPOND TO CORRESPONDENCE WITH M-III RE ADMIN CONSTENT PROGRAM CLAIMS RECONCILIATION; REVIEW OMNIBUS OBJECTION EXHIBITS.				

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05/21/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.80	1,611.00	001	62001953
05/21/21	Buschmann, Michael CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS CONSENT PROGRAM AND RESOLUTION OF CLAIMS (1.0). DISCUSS ADJOURNMENT OF KOOLATRON MOTION WITH KOOLATRON'S COUNSEL TO DISCUSS POTENTIAL RESOLUTION (.4). PREPARE AND FILE NOTICE OF HEARING ON KOOLATRON CLAIMS OBJECTION (.7).	2.10	1,879.50	001	61993308
05/21/21	Litz, Dominic REVISE REPLY TO 23RD OMNIBUS OBJECTION (.7); CALL WITH WEIL AND M3 RE: CLAIMS (.9).	1.60	1,432.00	001	61991938
05/21/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM [ECF NO. 9520].	0.90	234.00	001	62029912
05/24/21	Marcus, Jacqueline CALL WITH D. LITZ REGARDING CLAIM OBJECTION HEARING.	0.20	310.00	001	62164745
05/24/21	DiDonato, Philip REVIEW AND COMMENT ON REVISED EXHIBITS FOR 30TH AND 31ST OMNIBUS EXHIBITS (0.5); DRAFT 30TH AND 31ST OMNIBUS OBJECTIONS TO CLAIMS (0.9).	1.40	1,253.00	001	62052179
05/24/21	Buschmann, Michael REVIEW REQUESTS FOR ADMINISTRATIVE EXPENSE CLAIM INFORMATION FROM M-III.	0.20	179.00	001	62044990
05/24/21	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR 21ST OMNIBUS OBJECTION.	0.50	447.50	001	62015154
05/25/21	DiDonato, Philip CORRESPONDENCE WITH P. MORRIS RE 30TH OMNIBUS EXHIBITS.	0.50	447.50	001	62052320

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05/26/21	Marcus, Jacqueline CALL WITH JAMES SMITH (.1); CALL WITH D. LITZ REGARDING SAME (.1).	0.20	310.00	001	62025738
05/26/21	Friedmann, Jared R. REVIEW ANALYSIS OF ORACLE CLAIM (0.2); CALL WITH J.CROZIER RE: NEXT STEPS RE: MIELE, ORACLE AND HAVOVER DISPUTES (0.4); CALL WITH M-3 TEAM AND J.CROZIER RE: ORACLE ISSUE AND NEXT STEPS (0.5).	1.10	1,424.50	001	62029029
05/26/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM EPIQ RE: QUESTIONS RE: CLAIMS REGISTER AND 15TH OMNI ORDER (.1); REVIEW 15TH OMNI ORDER (.1); DISCUSS WITH B. PODZIUS RE: OMNI ORDER (.2).	0.40	394.00	001	62066371
05/26/21	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III AND J. FRIEDMANN RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSITION SERVICES AGREEMENT WITH TRANSFORM IN CONNECTION WITH ORACLE ADMIN-EXPENSE CLAIM AND PREPARE EMAIL MEMORANDUM SUMMARIZING FINDINGS AND CONCLUSIONS (2.3).	2.80	3,080.00	001	62164757
05/26/21	Buschmann, Michael PREPARE NOTICE OF WITHDRAWAL FOR OMNIBUS OBJECTION (.2). REVIEW INQUIRY FROM TAX CREDITOR REGARDING TIMELINE OF CLAIMS PROGRAM (.1).	0.30	268.50	001	62044963
05/26/21	Litz, Dominic REVISE ORDER SUSTAINING 23RD OMNIBUS OBJECTION.	0.90	805.50	001	62028479
05/26/21	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION OF 19TH OMNIBUS OBJECTION RE: ROYAL CONSUMER PRODUCTIONS (0.4); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION OF 25TH OMNIBUS OBJECTION RE: ALPINE CREATIONS LTD. (0.3).	0.70	192.50	001	62052779
05/27/21	Friedmann, Jared R.	0.80	1,036.00	001	62038188

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	CALL WITH COUNSEL FOR ORACLE, J.CROZIER AND M-3 TEAM RE: OUTSTANDING ORACLE ADMIN CLAIM (0.5); CALL WITH J.CRZOIER RE: SAME AND NEXT STEPS (0.3).				
05/27/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	001	62164758
	PREPARE FOR TELECONFERENCE WITH COUNSEL FOR ORACLE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); TELECONFERENCE WITH ORACLE RE: CLAIM (.5); TELECONFERENCE WITH M. BUSCHMANN RE: POTENTIAL OBJECTION TO ORACLE ADMIN-EXPENSE CLAIM (.3); DRAFT DEFENSE-AND-INDEMNIFICATION DEMAND TO BE SENT TO TRANSFORM RE: FAILURE TO PAY ORACLE AS REQUIRED BY TSA (1.2).				
05/27/21	Buschmann, Michael	0.60	537.00	001	62045093
	FILE NOTICE OF WITHDRAWAL (.1). DISCUSS CREDITOR CLAIMANT WITH LITIGATION GROUP (.5).				
05/27/21	Peene, Travis J.	0.60	165.00	001	62052548
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE AND ALLOW) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9540].				
05/28/21	Friedmann, Jared R.	0.70	906.50	001	62045466
	CALL WITH M-3 TEAM RE: POTENTIAL EDA/PTAB SETTLEMENT AND NEXT STEPS RE: ORACLE DISPUTE (0.4); REVIEW DRAFT EMAIL TO ORACLE'S COUNSEL AND EMAIL RE: SAME (0.1); REVIEW AND REVISE DRAFT INDEMNIFICATION EMAIL TO CLEARY CONCERNING THE ORACLE CLAIM AND EMAIL TO J.CROZIER RE: COMMENTS TO SAME (0.2).				
05/28/21	Fail, Garrett	0.50	797.50	001	62049784
	CALL WITH M3 AND WEIL TEAMS RE CLAIMS RECONCILAITION AND WIND DOWN.				
05/28/21	Sanford, Broden N.	1.10	984.50	001	62059608
	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/28/21	Litz, Dominic	0.50	447.50	001	62049468
	CALL WITH WEIL AND M3 REGARDING CLAIMS PROCESS.				

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SUBTOTAL TASK 001 - Administrative Expense		102.80	\$107,352.50		
Claims:					
05/04/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER REGARDING LANDLORDS' PROOFS OF CLAIM.	0.50	385.00	002	61813209
05/17/21	Aquila, Elaina CITE CHECK SUPPLEMENTAL REPLY AND RELATED CORRESPONDENCE WITH ALLEN JONES AND J.B. CROZIER REGARDING SAME.	0.90	693.00	002	61963028
05/20/21	Guthrie, Hayden DRAFT NDA FOR AT TAX ADVISORY ENGAGEMENT AT THE REQUEST OF M3.	1.20	1,380.00	002	61983765
05/21/21	Guthrie, Hayden DRAFT NDA FOR AT TAX ADVISORY AT THE REQUEST OF M3.	0.70	805.00	002	61991012
05/21/21	Crozier, Jennifer Melien Brooks CONTINUE DRAFTING ORAL ARGUMENT OUTLINE FOR ARGUMENT ON HANOVER/IMESON PARK MOTION TO DISMISS (2.1); CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT (2.0); CALL RE: ORAL ARGUMENT OUTLINE (.5).	4.60	5,060.00	002	62001150
05/23/21	Sanford, Broden N. ANALYZE DEFENDANTS' ASSERTED REJECTION DAMAGES TO DETERMINE RELEVANT FACTUAL ISSUE REGARDING DEFENDANTS' PROOF OF CLAIMS IN PREPARATION FOR ORAL ARGUMENT RE: DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT.	0.90	805.50	002	62027459
05/25/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER REGARDING ANTICIPATED ARGUMENTS FOR THE HEARING ON TURNOVER OF PREPAID RENT.	0.20	154.00	002	62012402
05/26/21	Crozier, Jennifer Melien Brooks	0.70	770.00	002	62028200

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	TELECONFERENCE WITH CLEARY GOTTLIEB AND PREFERENCE COUNSEL RE: J.B. HUNT ADVERSARY (.5); PREPARE EMAIL MEMORANDUM SUMMARIZING SUBSTANCE OF CALL (.2).				
SUBTOTAL TASK 002 - Adversary Proceedings:		9.70	\$10,052.50		
04/02/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62103702
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE.				
05/03/21	Zavagno, Michael	1.00	895.00	003	61792927
	REVISE INDIA CHECKLIST AND REVIEW SIGNATURE PAGES.				
05/03/21	Crozier, Jennifer Melien Brooks	1.50	1,650.00	003	61792994
	REVIEW, ANALYZE, AND ANNOTATE FEBRUARY 7, 2019 SALE HEARING TRANSCRIPT IN CONNECTION WITH PREPARATION OF RESPONSE TO TRANSFORM'S COURT-ORDERED BRIEFING ON THE INTRODUCTION OF THE FIRST AMENDMENT TO THE APA TO THE COURT (.5); REVIEW, ANALYZE, AND ANNOTATE FIRST AMENDMENT-RELATED FILINGS IN CONNECTION WITH SAME (.5); PREPARE BRIEF OUTLINE OF FACTS TO BE PRESENTED IN RESPONSE (.5).				
05/04/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	003	61803702
	PREPARE RESPONSE TO TRANSFORM'S COURT-ORDERED BRIEFING ON THE INTRODUCTION OF THE FIRST AMENDMENT TO THE APA TO THE COURT.				
05/05/21	Marcus, Jacqueline	0.30	465.00	003	61810443
	REVIEW POWER OF ATTORNEY REGARDING TRANSFER OF LIQUOR LICENSE AND E-MAILS REGARDING SAME.				
05/05/21	Friedmann, Jared R.	0.50	647.50	003	61813526
	REVIEW PRELIMINARY BENCH RULING ON THIRD MOTION TO ENFORCE APA (0.4); EMAILS WITH J.CROZIER RE: SAME AND PREPARING RESPONSE TO ANTICIPATED TRANSFORM SUPPLEMENTAL BRIEF ON FIRST AMENDMENT (0.1).				
05/05/21	Munz, Naomi	0.50	587.50	003	61826468

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	CALLS WITH H. GUTHRIE AND M. ZAVAGNO RE: INDIA TRANSFERS.				
05/05/21	Guthrie, Hayden	2.70	3,105.00	003	61806110
	FINALIZE INDIA TRANSFER AGREEMENTS (2.0); REVIEW M3 QUESTIONS REGARDING MAURITIUS (0.7).				
05/05/21	Zavagno, Michael	0.80	716.00	003	61835874
	REVIEW AND COORDINATE SIGNING OF SPAS.				
05/05/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	62163763
	REVIEW AND ANALYZE STRATEGY FOR AND APPROACH TO RESPONSE TO TRANSFORM COURT-DIRECTED BRIEFING ON TIMING AND NOTICE OF FIRST AMENDMENT TO APA AND DRAFT RELATED CORRESPONDENCE.				
05/06/21	Friedmann, Jared R.	0.20	259.00	003	61824128
	CALL WITH A.WEAVER RE: TRANSFORM INTENTION TO FILE SUPPLEMENTAL BRIEF IN CONNECTION WITH DEBTORS' THIRD MOTION TO ENFORCE APA (0.1); EMAIL TEAM RE: SAME AND NEXT STEPS (0.1).				
05/06/21	Guthrie, Hayden	1.30	1,495.00	003	61817366
	COORDINATE INDIA TRANSFER SIGNING ARRANGEMENTS.				
05/06/21	Aquila, Elaina	3.70	2,849.00	003	61822141
	DRAFT FACTUAL BACKGROUND FOR SUPPLEMENTAL BRIEF IN SUPPORT TO THE THIRD MOTION TO ENFORCE THE APA (3.5). CALL WITH J.B. CROZIER REGARDING SAME (.2).				
05/06/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	61845120
	REVIEW AND RESPOND TO CORRESPONDENCE RE: RESPONSE TO TRANSFORM BRIEFING ON FIRST AMENDMENT TIMING/NOTICE (.2); TELECONFERENCE RE: SAME (.2); REVIEW, REVISE, AND PROVIDE COMMENTS TO SAME (.5).				
05/06/21	Peene, Travis J.	0.40	110.00	003	61946431
	REVIEW DOCKET AND PULL FILED TRANSCRIPTS RE: FEBRUARY 4, 2019 & FEBRUARY 6, 2019 SALE HEARING TRANSCRIPTS FOR E. AQUILA.				

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05/07/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT FACTS SECTION FOR RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE APA.	0.50	647.50	003	61864116
05/07/21	Guthrie, Hayden COORDINATE SIGNING OF INDIA PURCHASE AGREEMENTS.	2.20	2,530.00	003	61824801
05/07/21	Zavagno, Michael FACILITATE CLOSING OF INDIA TRANSACTION AND REVISE POST-CLOSING CHECKLIST.	2.00	1,790.00	003	61836492
05/07/21	Aquila, Elaina REVISE FACTUAL BACKGROUND FOR SUPPLEMENTAL BRIEF IN SUPPORT TO THE THIRD MOTION TO ENFORCE THE APA.	2.40	1,848.00	003	61830174
05/07/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND PROVIDE ADDITIONAL COMMENTS ON RESPONSE TO TRANSFORM BRIEFING ON FIRST AMENDMENT TIMING/NOTICE.	0.50	550.00	003	61845131
05/07/21	Peene, Travis J. CONDUCT RESEARCH RE: SALE HEARING TRANSCRIPTS, WITNESSES, AND RELATED PLEADINGS FOR E. AQUILA.	1.30	357.50	003	61946481
05/10/21	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING TRANSFORM MOTION TO COMPEL (.1); REVIEW SALE HEARING TRANSCRIPT AND SALE ORDER REGARDING SAME (.5); REVIEW FACT SECTION REGARDING POST-TRIAL BRIEFING ON MOTION TO COMPEL (.4); REVIEW AGREEMENT FOR SALE OF TAX CREDITS (.5).	1.50	2,325.00	003	61914280
05/10/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: RESPONDING TO ANTICIPATED SUPPLEMENTAL BRIEF FROM TRANSFORM IN CONNECTION WITH THIRD MOTION TO ENFORCE (0.1); EMAILS WITH TEAM RE: SAME (0.1); REVIEW COMMENTS TO DRAFT RECITATION OF THE RELEVANT FACTS FOR INCLUSION IN RESPONSE BRIEF (0.1).	0.30	388.50	003	61922873
05/10/21	Munz, Naomi	0.30	352.50	003	61894316

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	EMAILS RE: EXPENSES.				
05/10/21	Guthrie, Hayden REVIEW INDIA SIGNING DOCUMENTS AND COORDINATE FINAL EXECUTED DOCUMENTS FOR INDIA TRANSFER.	1.30	1,495.00	003	61893888
05/10/21	DiDonato, Philip REVIEW AND COMMENT ON ASSET SALE AGREEMENT RE TAX CREDITS.	0.80	716.00	003	61948371
05/10/21	Aquila, Elaina REVISE BACKGROUND FOR THE SUPPLEMENTAL BRIEF IN SUPPORT TO THE THIRD MOTION TO ENFORCE THE APA (.4); REVISE FACTUAL BACKGROUND FOR THE SUPPLEMENTAL BRIEF IN SUPPORT TO THE THIRD MOTION TO ENFORCE (.7).	1.10	847.00	003	61889976
05/10/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND PROVIDE COMMENTS ON BACKGROUND SECTION OF SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE.	0.90	990.00	003	62163761
05/10/21	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE FOR ESTATE PROPERTY.	0.20	179.00	003	62163760
05/11/21	Marcus, Jacqueline REVIEW DRAFT OF FACTS FOR RESPONSE TO TRANSFORM SUPPLEMENTAL MEMORANDUM (.5); CALL WITH W. MURPHY, P. DIDONATO REGARDING COMMENTS TO AGREEMENT FOR SALE OF TAX CREDIT (.3); REVIEW J. FRIEDMANN COMMENTS TO RESPONSE ON MOTION TO COMPEL (.1); REVIEW TRANSFORM SUPPLEMENTAL MEMORANDUM AND DECLARATIONS AND E-MAILS S. BRAUNER, N. MUNZ REGARDING SAME (1.1).	2.00	3,100.00	003	61928279
05/11/21	Friedmann, Jared R.	2.40	3,108.00	003	62163757

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	REVIEW AND REVISE DRAFT FACTUAL SUMMARY FOR RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE THE APA (0.4); REVIEW AND ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF AND DECLARATIONS FILED WITH SAME (1.4); EMAILS WITH TEAM RE: SAME (0.1); REVIEW AND ANALYZE COURT'S PRELIMINARY RULING ON MOTION TO ENFORCE APA (0.3); DRAFT REPLY POINTS (0.2).				
05/11/21	Munz, Naomi	1.00	1,175.00	003	61923798
	REVIEW TRANFORM MOTION AND RELATED EMAILS (0.7); EMAILS RE: SPECIFIED RECEIVABLES (0.3).				
05/11/21	Guthrie, Hayden	0.90	1,035.00	003	61923292
	REVIEW TRANSFORM RESPONSE TO MOTION TO ENFORCE THE APA (0.5); REVIEW APA ACQUIRED RECEIVABLES ISSUE IDENTIFIED BY M3 (0.4).				
05/11/21	DiDonato, Philip	0.50	447.50	003	61948399
	CALL WITH M-III AND J. MARCUS TO DISCUSS ASSET SALE AGREEMENT RE TAX CREDITS.				
05/11/21	Aquila, Elaina	1.50	1,155.00	003	62163768
	REVISE BACKGROUND FOR THE SUPPLEMENTAL BRIEFING IN SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA (.7); REVIEW PLEADING AND DECLARATION FILED BY TRANSFORM AND ANALYZING POTENTIAL ARGUMENTS (.8).				
05/11/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	003	61925604
	REVIEW AND RESPOND TO CORRESPONDENCE RE: INFORMAL INTERVIEWS WITH PREFERENCE ACTION DEPONENTS (.3); TELECONFERENCES RE: SAME (.4); REVIEW TRANSFORM SUPPLEMENTAL MEMORANDUM IN OPPOSITION TO DEBTORS' THIRD MOTION TO ENFORCE AND DRAFT RELATED CORRESPONDENCE (.4).				
05/11/21	Buschmann, Michael	0.40	358.00	003	61981652
	PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE FOR ESTATE PROPERTY.				
05/11/21	Peene, Travis J.	0.40	110.00	003	61946477
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR SEARS AUTO CENTER (MATTESON, IL) [ECF NO. 9487].				

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05/12/21	Marcus, Jacqueline PREPARE FOR CALL REGARDING MOTION (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA, B. SANFORD REGARDING SAME (.7); CONFERENCE CALL WITH S. BRAUNER, J. SORKIN AND WEIL TEAM REGARDING SAME (.3).	1.10	1,705.00	003	61934767
05/12/21	Marcus, Jacqueline E-MAILS REGARDING MIELE RECEIVABLE.	0.20	310.00	003	62163762
05/12/21	Friedmann, Jared R. CALL WITH TEAM TO DISCUSS TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE APA (0.7); CALL WITH COUNSEL FOR UCC RE: SAME (0.3); FURTHER REVIEW AND ANALYZE COURT'S PRELIMINARY RULING ON SAME AND EMAILS TO TEAM RE: SAME (0.3); EMAILS WITH TEAM RE: POTENTIAL YARDSTICKS TO SHOW MATERIALITY OF FOREIGN SUBSIDIARY CASH AMOUNTS (0.2).	1.50	1,942.50	003	61938472
05/12/21	Munz, Naomi CALL WITH H. GURTHRIE RE: SPECIFIED RECEIVABLES AND REVIEW RELATED EMAILS.	1.00	1,175.00	003	61932610
05/12/21	Guthrie, Hayden REVIEW TRANSFORM MOTION REGARDING FOREIGN SUBSIDIARY CASH (0.7); REVIEW RECEIVABLE ISSUES RAISED BY M3 (1.5).	2.20	2,530.00	003	61932099
05/12/21	Sanford, Broden N. DISCUSS WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. AQUILA DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.	0.70	626.50	003	61936255
05/12/21	Aquila, Elaina CALL WITH J.B. CROZIER, J. FRIEDMANN, J. MARCUS, AND B. SANFORD TO DISCUSS THE SUPPLEMENTAL REPLY IN SUPPORT OF THE THIRD MOTION TO ENFORCE THE APA (.8). RESEARCH MATERIAL ALTERATION AS RELATED TO THE SUPPLEMENTAL BRIEFING (3.0).	3.80	2,926.00	003	61931816
05/12/21	Crozier, Jennifer Melien Brooks	12.30	13,530.00	003	61937807

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM SUPPLEMENTAL MEMO OF LAW IN OPPOSITION TO THIRD MOTION TO ENFORCE (.4); TELECONFERENCES (INTERNAL AND WITH COUNSEL FOR UCC) RE: SUPPLEMENTAL MEMO (1.4); REVIEW, ANALYZE, AND ANNOTATE SUPPLEMENTAL MEMO (1.1); DRAFT SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (5.3); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS, TRANSCRIPTS, AND AUTHORITY TO BE REFERENCED IN SUPPLEMENTAL MEMO (3.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: SPECIFIED RECEIVABLES (.4); REVIEW AND ANALYZE RESEARCH RE: PROPOSED INTERNAL INTERVIEWS WITH PREFERENCE DEFENDANT DEPONENTS (.4); DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.3).				
05/13/21	Marcus, Jacqueline	2.40	3,720.00	003	61940851
	REVIEW SUPPLEMENTAL REPLY TO TRANSFORM OBJECTION (1.5); REVIEW J. FRIEDMANN COMMENTS REGARDING SAME (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR REGARDING SAME (.7).				
05/13/21	Friedmann, Jared R.	3.40	4,403.00	003	61944723
	EMAILS WITH M-3 TEAM RE: K.STOPEN DECLARATION AND EXHIBIT TO SAME (0.2); REVIEW AND ANALYZE POTENTIAL EXHIBIT TO W.MURPHY DECLARATION AND EMAILS WITH TEAM RE: PRESENTING SAME (0.2); REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE (1.8); CALL WITH J.CROZIER RE: SAME (0.3); REVIEW J.MARCUS COMMENTS AND EMAILS WITH TEAM RE: SAME (0.2); CALL WITH TEAM RE: COMMENTS TO DRAFT RESPONSE BRIEF (0.7).				
05/13/21	Sanford, Broden N.	2.40	2,148.00	003	61957155
	DISCUSS WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. AQUILA DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT (.7); DRAFTED W. MURPHY DECLARATION IN SUPPORT OF DEBTORS' SUPPLEMENTAL REPLY AND PREPARED EXHIBITS THERETO (1.2); AND REVISED THE SUPPLEMENTAL REPLY (.5).				
05/13/21	Aquila, Elaina	6.20	4,774.00	003	61938835
	REVISE SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THE THIRD MOTION TO ENFORCE (5.1). CORRESPONDENCE WITH B. SANFORD, J.B. CROZIER, AND C. STAUBLE REGARDING REDACTIONS RELATED TO EXHIBITS FILED WITH DECLARATIONS FOR THE SUPPLEMENTAL REPLY (.3). CALL WITH J. FRIEDMANN, J. MARCUS, AND J.B. CROZIER REGARDING THE SUPPLEMENTAL REPLY (.8).				

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05/13/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE AND HANOVER/IMESON PARK MOTION TO DISMISS (AND HEARING ON MOTION TO DISMISS) (.9); TELECONFERENCES RE: SAME (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (1.1).	3.20	3,520.00	003	61942618
05/13/21	Litz, Dominic PREPARE DE MINIMIS CLAIM SETTLEMENT SUMMARY EMAILS.	0.30	268.50	003	61943698
05/14/21	Marcus, Jacqueline REVIEW SUPPLEMENTAL REPLY AND MURPHY DECLARATION REGARDING TRANSFORM MOTION TO COMPEL.	1.00	1,550.00	003	61948689
05/14/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH PRELIMINARY RULING ON THIRD MOTION TO ENFORCE AND ACCOMPANYING DECLARATIONS AND EXHIBITS (0.8); REVIEW AND REVISE DRAFT RESPONSE TO SAME (1.6); REVIEW AND REVISE W.MURPHY DECLARATION (0.2); EMAILS WITH TEAM RE: SAME (0.1).	2.70	3,496.50	003	61950145
05/14/21	Sanford, Broden N. DRAFT W. MURPHY DECLARATION IN SUPPORT OF DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.	1.30	1,163.50	003	61957295
05/14/21	Aquila, Elaina REVISE SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THE THIRD MOTION TO ENFORCE.	1.80	1,386.00	003	61948524
05/14/21	Crozier, Jennifer Melien Brooks REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (3.4); REVIEW, REVISE, AND PROVIDE COMMENTS ON MURPHY DECLARATION IN SUPPORT OF SUPPLEMENTAL REPLY (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SUPPLEMENTAL REPLY (.3); TELECONFERENCE RE: SUPPLEMENTAL REPLY (.5).	4.70	5,170.00	003	61956889

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05/14/21	Litz, Dominic DRAFT EMAIL SUMMARIES FOR DE MINIMIS CLAIMS.	1.20	1,074.00	003	61955020
05/15/21	Aquila, Elaina CORRESPONDENCE REGARDING THE SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THE THIRD MOTION TO ENFORCE.	0.10	77.00	003	61948897
05/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND CORRESPONDING MURPHY DECLARATION.	0.30	330.00	003	61956736
05/16/21	Marcus, Jacqueline FINAL REVIEW OF SUPPLEMENTAL REPLY AND DECLARATION.	0.60	930.00	003	61949471
05/16/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE APA (1.0); EMAILS WITH TEAM RE: SAME (0.1); REVIEW AND REVISE REVISED DRAFT W.MURPHY DECLARATION IN SUPPORT OF SAME (0.3); CALL WITH J.CROZIER RE: W.MURPHY COMMENTS TO SAME (0.1); REVIEW REVISED DRAFT BRIEF AND EMAIL TO J.CROZIER RE: SAME (0.3).	1.80	2,331.00	003	61950126
05/16/21	Aquila, Elaina CORRESPONDENCE REGARDING THE SUPPLEMENTAL REPLY AND DECLARATION.	0.10	77.00	003	61954554
05/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE (.2); TELECONFERENCE WITH W. MURPHY RE: SUBSTANCE OF MURPHY DECLARATION (.3); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUPPLEMENTAL REPLY AND CORRESPONDING DECLARATION (1.4).	1.90	2,090.00	003	61957108
05/17/21	Friedmann, Jared R.	0.30	388.50	003	61965361

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	REVIEW UCC'S DRAFT JOINDER TO DEBTORS' RESPONSE TO TRANSFORM'S SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE APA (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1).				
05/17/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	003	61969926
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND CORRESPONDING MURPHY DECLARATION (.2); TELECONFERENCE RE: SUPPLEMENTAL REPLY AND DECLARATION (.3); REVIEW AND REVISE SUPPLEMENTAL REPLY AND DECLARATION (.6).				
05/17/21	Jones, Allen	4.60	1,932.00	003	61975796
	REVIEW, CITE CHECK, BLUE BOOK AND REVISE DRAFT OF DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT. PREPARATION OF TABLES REGARDING SAME.				
05/18/21	Friedmann, Jared R.	1.70	2,201.50	003	61973515
	REVIEW DRAFT W.MURPHY DECLARATION WITH EXHIBITS (0.2); EMAILS AND CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.2); REVIEW AND REVISE DRAFT SUPPLEMENTAL BRIEF IN CONNECTION WITH THIRD MOTION TO ENFORCE APA (0.8); CALL WITH J.CROZIER RE: FINAL EDITS/COMMENTS TO SAME (0.3); REVIEW UCC'S JOINDER (0.1); EMAILS WITH J.CROZIER RE: SAME (0.1).				
05/18/21	Sanford, Broden N.	2.60	2,327.00	003	61981507
	REVISE W. MURPHY DECLARATION AND EXHIBITS ATTACHED THERETO IN SUPPORT OF DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT (2.4); DISCUSS TASKS FOR ORAL ARGUMENT RE: DEFENDANTS' MOTION TO DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT WITH J. BROOKS CROZIER AND E. ACQUILA (.2).				
05/18/21	Aquila, Elaina	2.10	1,617.00	003	61971024
	CALL WITH J.B. CROZIER AND B. SANFORD REGARDING PREPARATION FOR THE ORAL ARGUMENT FOR TURNOVER OF THE PREPAID RENT (.2). PREPARE FOR THE ORAL ARGUMENT (.9). REVISE PROPOSED ORDER FOR THE THIRD MOTION TO ENFORCE (1.0).				
05/18/21	Crozier, Jennifer Melien Brooks	6.60	7,260.00	003	61970498

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE AND CORRESPONDING MURPHY DECLARATION (.4); TELECONFERENCES RE: SUPPLEMENTAL REPLY AND DECLARATION (.5); REVIEW, REFINE, AND FINALIZE SUPPLEMENTAL REPLY AND DECLARATION (3.9); REVIEW, ANALYZE, AND ANNOTATE SPREADSHEET EXHIBITS TO BE APPENDED TO MURPHY DECLARATION IN ORDER TO DETERMINE DISTINCTION BETWEEN THOSE EXHIBITS AND STOPEN EXHIBIT (1.3); MANAGE AND COORDINATE FILING OF SUPPLEMENTAL REPLY AND DECLARATION (.5).				
05/18/21	Buschmann, Michael	0.10	89.50	003	61993332
	DISCUSS RESOLUTION OF PROPERTY TAX APPEAL WITH B. GALLAGHER AND SEND CONTACT INFORMATION FOR FUTHER DISCUSSIONS.				
05/18/21	Stauble, Christopher A.	1.50	690.00	003	62127921
	ASSIST WITH PREPARATION, FILE AND SERVE (I) DECLARATION OF WILLIAM MURPHY IN SUPPORT OF DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT AND (II) DEBTORS' SUPPLEMENTAL REPLY IN FURTHER SUPPORT OF THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT.				
05/18/21	Jones, Allen	0.20	84.00	003	61975778
	E-MAILS WITH TEAM REGARDING FINALIZATION OF BRIEF FOR FILING.				
05/19/21	Marcus, Jacqueline	2.10	3,255.00	003	61981603
	REVIEW NOTICE OF CLAIM SETTLEMENTS (.5); CONFERENCE CALL WITH D. CHAPMAN, W. MURPHY, J. POSACKI REGARDING BLUE CROSS (.5); CALL WITH W. MURPHY REGARDING SAME (.2); E-MAIL BLUE CROSS (.2); REVIEW CHANGES TO AGREEMENT FOR SALE OF TAX CREDITS (.2); E-MAILS REGARDING LIBERTY MUTUAL/TRANSFORM AGREEMENT FOR RELEASE OF LOC PROCEEDS AND REVIEWED DOCUMENTS REGARDING SAME (.5).				
05/19/21	Guthrie, Hayden	0.50	575.00	003	61978444
	REVIEW RESPONSE TO THIRD MOTION TO ENFORCE APA (.2); REVIEW INDIA TRANSFER BOARD RESOLUTIONS (.1); REVIEW STIPULATION REGARDING LIBERTY SURETY BONDS AND LETTERS OF CREDIT (.2).				
05/21/21	Munz, Naomi	1.00	1,175.00	003	62002341

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	REVIEW NDA AND RELATED EMAILS.				
05/21/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	62281979
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CORRESPONDENCE TO M. LAFAYETTE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER.				
05/24/21	Friedmann, Jared R.	0.20	259.00	003	62164746
	EMAILS WITH P.WHITE, W.GALLAGHER AND TEAM RE: LEVEL OF COMPENSATION FOR TRANSFORM WITNESSES PARTICIPATING IN ALTAQUIP LITIGATION.				
05/24/21	Buschmann, Michael	0.90	805.50	003	62045021
	PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE.				
05/24/21	Buschmann, Michael	0.80	716.00	003	62045050
	PREPARE EMAIL NOTICE FOR DE MINIMI SETTLEMENT PROCEDURES NOTICE PATIES (.5). REVIEW PROCEDURES FRO SENDING NOTICE AND DISCUSS TMELINE WITH J. MARCUS AND T. GOSLIN (.3).				
05/24/21	Peene, Travis J.	0.40	110.00	003	62052776
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (LEMOORE, CA) [ECF NO. 9530].				
05/25/21	Guthrie, Hayden	0.60	690.00	003	62012778
	COORDINATE INDIA TRANSFER ITEMS AND REVIEW INDIA CLOSING CHECKLIST.				
05/25/21	Crozier, Jennifer Melien Brooks	0.10	110.00	003	62164753
	PREPARE CORRESPONDENCE TO H. BERGMAN, LOCAL COUNSEL LITIGATING VORNADO CLAIM THAT IS THE SUBJECT OF SECOND APA SETTLEMENT AGREEMENT.				
05/25/21	Buschmann, Michael	0.10	89.50	003	62044959
	EMAIL TITLE COUNSEL RE: DE MINIMIS ASSET SALE NOTICE.				
05/26/21	Crozier, Jennifer Melien Brooks	2.20	2,420.00	003	62164756

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	REVIEW CORRESPONDENCE RE: MIELE RECEIVABLE (AND WHETHER OWED TO DEBTORS OR TRANSFORM UNDER APA) (.3); REVIEW JULY 11, 2019 HEARING TRANSCRIPTS (SPECIFICALLY, SPECIFIED RECEIVABLES SEGMENTS) IN CONNECTION WITH MIELE DISPUTE AND PREPARE BRIEF EMAIL SUMMARIZING FINDINGS AND CONCLUSIONS (1.9).				
05/27/21	Marcus, Jacqueline	0.20	310.00	003	62032782
	REVIEW AND RESPOND TO E-MAILS REGARDING HSA ACCOUNT (.1); MIELE RECEIVABLE (.1).				
05/27/21	Munz, Naomi	0.50	587.50	003	62046097
	EMAILS RE: MIELE RECEIVABLE.				
05/27/21	Guthrie, Hayden	1.40	1,610.00	003	62029997
	REVIEW SPECIFIED RECEIVABLES ISSUES.				
05/27/21	Crozier, Jennifer Melien Brooks	1.60	1,760.00	003	62164759
	REVIEW AND RESPOND TO CORRESPONDENCE RE: MIELE OVERPAYMENTS/RECEIVABLE IN CONNECTION WITH PREFERENCE ACTION (.4); REVIEW AND ANALYZE WHETHER MIELE OVERPAYMENT CONSTITUTES SPECIFIED RECEIVABLE, CREDIT, OR CLAIM UNDER APA AND PREPARE RELATED EMAIL MEMORANDUM (.8); TELECONFERENCE WITH W. MURPHY OF M-3 RE: NATURE OF MIELE OVERPAYMENTS AND ORACLE CLAIM (.4).				
05/28/21	Guthrie, Hayden	0.40	460.00	003	62039902
	REVIEW RECEIVABLES AND MAURITIUS ISSUES.				
05/28/21	Crozier, Jennifer Melien Brooks	2.60	2,860.00	003	62054315
	REVIEW AND RESPOND TO CORRESPONDENCE RE: MIELE AND MTD PRODUCTS RECEIVABLES DISPUTES WITH TRANSFORM (.3); TELECONFERENCES RE: MIELE AND MTD PRODUCTS RECEIVABLES DISPUTES WITH TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE DISPUTE WITH TRANSFORM (.2); TELECONFERENCE RE: ORACLE DISPUTE WITH TRANSFORM (.5); FINISH PREPARING DRAFT INDEMNIFICATION DEMAND TO BE SENT TO TRANSFORM IN CONNECTION WITH ORACLE DISPUTE (.9); NOTARIZE LITIGATION/INSURANCE CLAIM SETTLEMENT AGREEMENT VIA VIDEO-CONFERENCE (.2).				

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SUBTOTAL TASK 003 - Asset Disposition/363		136.80	\$142,519.00		
Asset /De Minimis Asset/Liquidation Sales:					
05/03/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT MOTION TO ENFORCE AUTOMATIC STAY AGAINST SCHOOL DISTRICT'S FIFTH AMENDED COMPLAINT (2.5); REVIEW SCHOOL DISTRICT'S PROPOSED MOTION TO EXTEND TIME TO VERIFY FIFTH AMENDED COMPLAINT (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1).	2.70	3,496.50	004	61796114
05/03/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61782806
05/03/21	Leslie, Harold David REVIEW AND RESEARCH PROPOSED REVISIONS TO SCHOOL DISTRICT 300 MOTION.	1.50	1,650.00	004	61792879
05/03/21	Pal, Himansu PREPARE, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (RAMON IBARRA) [ECF NO. 9457].	0.60	156.00	004	61830040
05/04/21	Friedmann, Jared R. CALL WITH D.LESLIE RE: COMMENTS TO DRAFT MOTION TO STAY FIFTH AMENDED COMPLAINT RE: EDA (0.3); REVIEW AND ANALYZE SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.2); EMAIL TO D.MARTIN AND D.LESLIE RE: SAME (0.1).	0.60	777.00	004	61803279
05/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STAY STIPULATION RE MARQUEZ CLAIM (0.5).	0.80	716.00	004	61893840
05/04/21	Leslie, Harold David CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 ILLINOIS ACTION (0.3); RESEARCH AND REVISE SCHOOL DISTRICT 300 MOTION (1.9).	2.20	2,420.00	004	61803771
05/05/21	Friedmann, Jared R.	0.50	647.50	004	61813483

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	CALL WITH D.MARTIN AND D.LESLIE RE: SCHOOL DISTRICT'S SETTLEMENT PROPOSAL FOR EDA/PTAB AND NEXT STEPS (0.4); EMAILS WITH M.SCHEIN RE: SAME (0.1).				
05/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61893887
05/05/21	Leslie, Harold David CONDUCT RESEARCH AND DRAFT MOTION RE: SCHOOL DISTRICT 300 COMPLAINT (4.9); CALL WITH J. FRIEDMANN AND D. MARTIN RE: EDA AND PTAB SETTLEMENT (0.4).	5.30	5,830.00	004	61812118
05/06/21	Fail, Garrett REVIEW AUTOMATIC STAY STIPULATION.	0.10	159.50	004	61830319
05/06/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	358.00	004	61893886
05/06/21	Leslie, Harold David REVISE DRAFT RE: SCHOOL DISTRICT 300 BRIEF.	0.90	990.00	004	61822501
05/06/21	Pal, Himansu PREPARE AND COMPILE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (APRIL D. SINGLETON).	0.50	130.00	004	61831405
05/07/21	Friedmann, Jared R. REVIEW AND ANALYZE SUMMARY OF REVISED PROPOSED SETTLEMENT TERMS FROM SCHOOL DISTRICT FOR PTAB/EDA SETTLEMENT (0.2); CALL WITH D.MARTIN RE: SAAME AND PROPOSED COUNTEROFFER (0.5); REVIEW REVISED DRAFT MOTION TO STAY EDA LITIGATION IN COOKE COUNTY PURSUANT TO THE AUTOMATIC STAY (0.4).	1.10	1,424.50	004	61864081
05/07/21	Leslie, Harold David REVISE AND CIRCULATE DRAFT MOTION RE: SCHOOL DISTRICT 300 ILLINOIS ACTION.	0.20	220.00	004	61832149

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05/07/21	Pal, Himansu REVISE AND COMPILE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (APRIL D. SINGLETON) FOR P. DIDONATO'S REVIEW (0.2); FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (APRIL D. SINGLETON) [ECF NO. 9475] (0.5); PREPARE AND DISTRIBUTE DOCKET UPDATE (0.3).	1.00	260.00	004	61840199
05/10/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61948382
05/11/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	358.00	004	61948367
05/11/21	Litz, Dominic CALL WITH CLAIMANT RE: SETTLEMENT STATUS.	0.10	89.50	004	61925566
05/11/21	Pal, Himansu COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (RAMON IBARRA) [ECF NO. 9457] FOR P. DIDONATO (0.5); PREPARE AND DISTRIBUTE DOCKET UPDATE (0.3).	0.80	208.00	004	61949792
05/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61948392
05/12/21	Pal, Himansu REVISE AND COORDINATE PRESENTMENT OF REVISED PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (RAMON IBARRA) [ECF NO. 9457] (0.7).	0.70	182.00	004	61949719
05/13/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61948418
05/14/21	DiDonato, Philip	1.50	1,342.50	004	61948393

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	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT RESPONSE FOR EEOC PROCEEDINGS RE TECHIE MATTER (0.9); FINALIZE AND FILE LICEA STIPULATION (0.3).				
05/14/21	Pal, Himansu	0.80	208.00	004	61949782
	ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (MAIKEL LICEA) FOR P. DIDONATO'S REVIEW (0.5); FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (MAIKEL LICEA) [ECF NO. 9498] (0.3).				
05/17/21	DiDonato, Philip	0.30	268.50	004	61966852
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
05/18/21	Friedmann, Jared R.	0.10	129.50	004	61973512
	EMAILS WITH D.MARTIN RE: UPDATE ON SETTLEMENT DISCUSSIONS WITH SCHOOL DISTRICT IN ADVANCE OF EDA COURT CONFERENCE.				
05/18/21	DiDonato, Philip	0.40	358.00	004	61966917
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
05/19/21	Friedmann, Jared R.	1.80	2,331.00	004	61983631
	ATTEND EDA HEARING IN COOKE COUNTY (0.3); CALL WITH D.MARTIN RE: SAME (0.2); EMAILS WITH D.MARTIN AND M.SCHEIN RE: SAME (0.1); REVIEW DRAFT SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); CALL WITH M.SCHEIN RE: PTAB/EDA SETTLEMENT ISSUES (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: SAME (0.5); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).				
05/19/21	DiDonato, Philip	0.70	626.50	004	61993714
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATION RE MARQUEZ CLAIM (0.4).				
05/20/21	DiDonato, Philip	0.50	447.50	004	61993793
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
05/21/21	Friedmann, Jared R.	0.20	259.00	004	62164744

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	EMAILS WITH J.DEGROOTE AND D.MARTIN RE: NEXT STEPS RE: EDA/PTAB MEDIATION.				
05/21/21	Leslie, Harold David	1.20	1,320.00	004	61998861
	REVIEW AND RESEARCH SCHOOL DISTRICT 300 CORRESPONDENCE AND DRAFT MOTION.				
05/24/21	Friedmann, Jared R.	0.80	1,036.00	004	62008605
	CALL WITH D.MARTIN RE: SETTLEMENT PROPOSALS IN EDA/PTAB MATTER (0.3); EMAILS WITH J.DEGROOTE RE: SAME (0.2); REVIEW DRAFT PROPOSED SEQUENCING FOR POTENTIAL SETTLEMENT AGREEMENT WITH SCHOOL DISTRICT (0.2); EMAILS WITH J.DEGROOTE AND D.MARTIN RE: SAME AND NEXT STEPS (0.1).				
05/24/21	Leslie, Harold David	0.30	330.00	004	62020736
	REVIEW CORRESPONDENCE AND BACKGROUND MATERIALS RE: SETTLEMENT AND DRAFT MOTION REGARDING SCHOOL DISTRICT 300 ILLINOIS LITIGATION..				
05/24/21	Pal, Himansu	0.40	104.00	004	62039472
	COORDINATE PRESENTMENT OF REVISED PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (MAIKEL LICEA) [ECF NO. 9498] FOR P. DIDONATO.				
05/25/21	Friedmann, Jared R.	0.10	129.50	004	62022367
	EMAILS WITH P.WHITE AND W.GALLAGHER RE: OUTREACH BY DEFENDANTS IN ALTAQUIP DISPUTE AND NEXT STEPS.				
05/25/21	Friedmann, Jared R.	0.30	388.50	004	62164750
	REVISE DRAFT SETTLEMENT COUNTERPROPOSAL WITH SCHOOL DISTRICT AND EMAILS WITH D.MARTIN RE: SAME.				
05/25/21	DiDonato, Philip	0.60	537.00	004	62051938
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVISE EEOC RESPONSE RE TECHIE MATTER (0.3).				
05/25/21	Leslie, Harold David	0.90	990.00	004	62021309

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	REVIEW SCHOOL DISTRICT 300 FILINGS AND CORRESPONDENCE.				
05/26/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT (0.3); EMAILS WITH J.DEGROOTE AND D.MARTIN RE: SAME AND NEXT STEPS (0.1); EMAILS WITH P.WHITE AND B.GALLAGHER RE: ALTAQUIP MEDIATION (0.1).	0.50	647.50	004	62029033
05/26/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.5); REVIEW AND RESPOND TO CORRESPONDENCE WITH PUGH RE STIPULATION (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE LIFTING THE AUTOMATIC STAY (0.3).	1.20	1,074.00	004	62052239
05/26/21	Leslie, Harold David REVIEW CORRESPONDENCE AND FILINGS RE: SCHOOL DISTRICT 300.	0.50	550.00	004	62054060
05/27/21	Friedmann, Jared R. CALL WITH J.DEGROOTE, D.MARTIN AND D.LESLIE RE: EDA/PTAB SETTLEMENT STATUS AND NEXT STEPS (0.3); REVIEW UPDATED SETTLEMENT PROPOSAL FROM VILLAGE (0.2); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: SAME AND NEXT STEPS (0.1).	0.60	777.00	004	62038232
05/27/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62052103
05/27/21	Leslie, Harold David REVIEW FILINGS AND PREPARE FOR TELEPHONE CONFERENCE (0.5); TELEPHONE CONFERENCE WITH MEDIATOR AND J. FRIEDMANN (0.3).	0.80	880.00	004	62054621
05/28/21	Friedmann, Jared R. CALL WITH K.FLOREY, K.ATKINSON, AND D.MARTIN RE: POTENTIAL GLOBAL SETTLEMENT (0.3); EMAILS WITH P.WHITE RE: ALTAQUIP MEDIATION (0.1).	0.40	518.00	004	62045458
SUBTOTAL TASK 004 - Automatic Stay:		37.60	\$37,383.00		

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05/03/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62163758
05/03/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	61981019
05/04/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	61830882
05/10/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62163766
05/10/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	61981797
05/14/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE WIP AND HEARING AGENDA.	0.20	319.00	007	61953323
05/14/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61949778
05/17/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62163770
05/17/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	61993291
05/19/21	Buschmann, Michael COORDINATE WITH KATTEN ON COURT-REQUESTED ADJOURNMENT OF ADVERSARY PROCEEDINGS.	0.40	358.00	007	61993330
05/20/21	Buschmann, Michael	0.30	268.50	007	61993305

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COORDINATE ADJOURNMENT OF ADVERSARY PROCEEDING WITH KATTEN.					
05/21/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.70	182.00	007	62029907
05/24/21	Fail, Garrett CALL WITH WEIL TEAM RE CALENDAR AND WIP.	0.40	638.00	007	62049597
05/24/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62164747
05/24/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.3). REVIEW AGENDA AND SEND EDITS TO T. PEENE (.2).	0.50	447.50	007	62044962
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		6.00	\$4,837.50		
04/02/21	Choi, Erin Marie CALL WITH WEIL TEAM REGARDING 507(B) APPEAL BRIEF.	0.90	990.00	008	61542321
04/06/21	Choi, Erin Marie CALL WITH WEIL TEAM REGARDING 507(B) APPEAL BRIEF.	0.50	550.00	008	61563874
04/09/21	Fail, Garrett CALL WITH W. MURPHY AND S. SINGH RE PRESENTATION TO COURT AND WIND DOWN ISSUES.	0.60	957.00	008	62105572
05/03/21	Fail, Garrett EMAILS WITH M3 AND ADMIN REP RE WIND DOWN.	0.20	319.00	008	62270146
05/04/21	Singh, Sunny CALL WITH ADMIN CONSENT REP AND DEBTOR ADVISORS RE CASE RESOLUTION.	1.00	1,425.00	008	61803573

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05/04/21	Fail, Garrett PREPARE FOR (.5) CALL WITH ADMINISTRATIVE CLAIMS REP AND M3 WITH S. SINGH RE DISTRIBUTION ISSUES (1) AND WITH W. MURPHY AND B. GRIFFITH (.5) RE SAME.	2.00	3,190.00	008	61830383
05/05/21	Gage, Richard REVIEW REPLY BRIEF.	1.00	1,150.00	008	61810885
05/05/21	Niles-Weed, Robert B. REVIEW CA2 REPLY BRIEF.	0.40	416.00	008	61810864
05/06/21	Silbert, Gregory REVIEW REPLY BRIEF.	1.30	1,683.50	008	61824744
05/06/21	Fail, Garrett CALLS WITH S. SINGH AND W. MURPHY RE WIND DOWN AND DISTRIBUTION ISSUES.	1.50	2,392.50	008	61830087
05/06/21	Niles-Weed, Robert B. EMAILS/RESEARCH RE: CA2 REPLY BRIEF.	0.70	728.00	008	61820807
05/10/21	Fail, Garrett CONFER WITH B. GRIFFITH (PARTIAL), W. MURPHY AND A. DECKER RE DISTRIBUTION SCENARIOS.	1.50	2,392.50	008	61953439
05/12/21	Fail, Garrett ANALYSIS RE WIND DOWN AND DISTRIBUTION ALTERNATIVES AND ISSUES (1.5); CALL WITH W. MURPHY RE SAME (.4).	1.90	3,030.50	008	61953599
05/13/21	Singh, Sunny CALL WITH WEIL AND M3 RE ADMIN DISTRIBUTION.	1.20	1,710.00	008	61941566
05/13/21	Fail, Garrett CALL WITH B. GRIFFITH, W. MURPHY AND S. SINGH RE WIND DOWN AND DISTRIBUTIONS.	1.20	1,914.00	008	61953508

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05/17/21	Singh, Sunny CALL WITH MIII AND G. FAIL RE ADMIN DISTRIBUTION.	0.50	712.50	008	61963866
05/17/21	Fail, Garrett CALL WITH M3 TEAM RE WIND DOWN AND DISTRIBUTION SCENARIOS AND BALANCES (1.5); ANALYSIS RE SAME (.5); CALL WITH E. MORIBITO RE SAME (1.3).	3.30	5,263.50	008	61999233
05/18/21	Singh, Sunny CALL WITH G. FAIL AND E. MORALITY RE ADMIN DISTRIBUTIONS (.8); CALL WITH MIII RE SAME (1.5).	2.30	3,277.50	008	61972253
05/18/21	Fail, Garrett CALL WITH E. MORIBITO RE DISTRIBUTION AND RELATED FACTS AND ISSUES (.8); ANALYSIS RE SAME AND CONFERS WITH R. SCHROCK AND S. SINGH RE SAME (1.3); CALL WITH W. MURPHY A. DETRICK AND S. SINGH RE DECKS FOR RESTRUCTURING COMMITTEE AND ADMIN CLAIMS REP (1.5).	3.60	5,742.00	008	61999152
05/19/21	Fail, Garrett WIND DOWN ANALYSIS (.4); CONFER WITH S. SINGH RE SAME (.1).	0.50	797.50	008	61999206
05/19/21	Litz, Dominic DRAFT MOTION TO AID IN EXECUTION OF PLAN.	1.50	1,342.50	008	61978343
05/20/21	Fail, Garrett PREPARE ANALYSIS FOR ADMIN CREDITOR REPRESENTATIVE.	1.30	2,073.50	008	61999333
05/20/21	Litz, Dominic DRAFT MOTION IN AID OF EXECUTION OF PLAN.	2.20	1,969.00	008	61991060
05/21/21	Fail, Garrett PREPARE ANALYSIS FOR ADMIN REPRESENTATIVE (.3); CALL WITH M3 TEAM RE SAME (1.1).	1.40	2,233.00	008	61999263
05/21/21	Litz, Dominic	3.20	2,864.00	008	61991941

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	DRAFT MOTION TO AID IN EXECUTION OF PLAN.				
05/22/21	Litz, Dominic DRAFT MOTION IN AID OF EXECUTION OF PLAN.	0.70	626.50	008	62000946
05/23/21	Fail, Garrett PREPARE WIND DOWN ANALYSIS.	1.00	1,595.00	008	61999064
05/24/21	Singh, Sunny CALL WITH ADMIN REP RE EFFECTIVE DATE.	1.00	1,425.00	008	62008805
05/24/21	Fail, Garrett PREPARE FOR (1.0) AND CALL (1.0) WITH G. POLKOWITZ AND E. MORIBITO WITH M3.	2.00	3,190.00	008	62049780
05/26/21	Singh, Sunny CALL WITH G. FAIL RE: EIND DOWN ANALYSIS AND EMAILS RE SAME.	0.80	1,140.00	008	62027758
05/26/21	Fail, Garrett WIND DOWN ANALYSIS AND CORRESPONDENCE WITH ADMIN CLAIMS REP. (.5); CONFER WITH S. SINGH RE SAME (.3).	0.80	1,276.00	008	62049775
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan		42.00	\$58,375.50		
Confirmation:					
05/19/21	Marcus, Jacqueline PREPARE FOR (.3) AND PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (1.0).	1.30	2,015.00	010	61981509
05/19/21	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); FOLLOW UP RE SAME (.4).	1.40	1,995.00	010	61981640
05/19/21	Friedmann, Jared R.	1.00	1,295.00	010	61983660

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PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
05/19/21	Fail, Garrett	1.30	2,073.50	010	61999265
PREPARE FOR (.3) AND CALL WITH (1.0) RESTRUCTURING COMMITTEE.					
05/20/21	Marcus, Jacqueline	0.20	310.00	010	61986222
E-MAIL FOLLOW UP TO RESTRUCTURING COMMITTEE MEETING (.1); CALL WITH A. REESE REGARDING SAME (.1).					
SUBTOTAL TASK 010 - Corporate Governance:		5.20	\$7,688.50		
05/03/21	Marcus, Jacqueline	0.30	465.00	018	61789289
PARTICIPATE IN WEEKLY WIP MEETING.					
05/03/21	Fail, Garrett	0.30	478.50	018	61830210
CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.					
05/03/21	DiDonato, Philip	0.30	268.50	018	61782827
WIP MEETING.					
05/03/21	Buschmann, Michael	0.30	268.50	018	62163765
ATTEND WIP MEETING.					
05/05/21	Marcus, Jacqueline	0.10	155.00	018	61810428
REVIEW AND RESPOND TO CASE E-MAILS.					
05/10/21	Marcus, Jacqueline	0.40	620.00	018	61914115
PARTICIPATE IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.1).					
05/10/21	DiDonato, Philip	0.30	268.50	018	61948408
ATTEND WIP MEETING.					

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05/10/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62163755
05/10/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.20	179.00	018	61916368
05/11/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	61928357
05/11/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: PRIVILEGE ISSUES IN CONNECTION WITH POTENTIAL PRE-DEPOSITION INTERVIEWS OF FORMER SEARS EMPLOYEES FOR PREFERENCE ACTIONS.	0.30	388.50	018	61929797
05/11/21	Fail, Garrett EMAILS AND ANALYSIS RE WIP, INCLUDING CLAIMS AND WIND DOWN.	1.00	1,595.00	018	61953442
05/11/21	Aquila, Elaina RESEARCH RE PRIVILEGE IN CONNECTION WITH PREFERENCE ACTIONS.	2.70	2,079.00	018	61925511
05/12/21	Marcus, Jacqueline CASE E-MAILS.	0.10	155.00	018	61934617
05/12/21	Friedmann, Jared R. RESEARCH RE PRIVILEGE IN CONNECTION WITH PREFERENCE ACTIONS.	0.30	388.50	018	61938453
05/13/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.70	1,085.00	018	61940866
05/13/21	Peene, Travis J. CONDUCT RESEARCH RE: WIND DOWN.	2.80	770.00	018	61946438

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05/17/21	Fail, Garrett CALL WITH M. BUSCHMANN RE WIP, CALENDAR AND CLAIMS.	0.30	478.50	018	61999202
05/17/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61966882
05/17/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62163772
05/19/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS (.5); E-MAILS REGARDING DISCOVERY ISSUES (.2); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER REGARDING DISCOVERY ISSUES (.4).	1.10	1,705.00	018	61981493
05/20/21	Marcus, Jacqueline CALL WITH M. MCCARTHY (AIG) REGARDING DISCOVERY ISSUES (.2); E-MAIL W. GALLAGHER REGARDING SAME (.2); CALL WITH R. KELLNER REGARDING SAME (.1).	0.50	775.00	018	61986366
05/20/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE MISCELLANEOUS E-MAILS.	0.20	310.00	018	61986396
05/21/21	Marcus, Jacqueline CALL WITH M. MCCARTHY AND S. LEINHEISER REGARDING DISCOVERY ISSUES.	0.50	775.00	018	61992963
05/21/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.10	155.00	018	61993004
05/24/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.30	465.00	018	62010281
05/24/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	62051971

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05/24/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62164748
05/24/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	62015180
05/25/21	Marcus, Jacqueline FOLLOW UP REGARDING DISCOVERY MATTERS (.1); CALL WITH W. GALLAGHER REGARDING SAME (.2); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER REGARDING SAME (.2).	0.50	775.00	018	62016706
05/26/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.10	155.00	018	62025883
05/28/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.10	155.00	018	62041818
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		15.90	\$16,988.50		
04/20/21	Friedmann, Jared R. REVIEW DRAFT STATUS PRESENTATION TO COURT (0.2); EMAILS WITH M-3 TEAM RE: SAME (0.1).	0.30	388.50	019	62103732
04/21/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: APRIL 27, 2021 OMNIBUS HEARING AND TRACKER TO BE FILED WITH COURT.	0.50	550.00	019	62103733
04/23/21	Sanford, Broden N. FINALIZE AND COORDINATE FILING OF NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT APRIL HEARING.	0.60	537.00	019	62103560
04/26/21	Fail, Garrett REVIEW CERTIFICATE OF NO OBJECTION AND CORRESPONDENCE RE HEARING AGENDA AND SETTLEMENTS.	0.40	638.00	019	62103562

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05/03/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9458] (.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE AND ALLOW) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9459] (.4).	0.80	220.00	019	61946444
05/05/21	Buschmann, Michael PREPARE AND FILE CERTIFICATES OF NO OBJECTION FOR OMNIBUS OBJECTIONS.	1.00	895.00	019	62270131
05/05/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 9466] (0.6); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 9467] (0.6).	1.20	330.00	019	61946470
05/10/21	Friedmann, Jared R. ATTEND COURT CONFERENCE IN COOKE COUNTY RE: EDA COMPLAINT (0.3); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS RE: POTENTIAL SETTLEMENT (0.2); REVIEW DRAFTS OF ORDER ADDRESSING TIMING OF VERIFICATION OF COMPLAINT AND EMAIL TO D.MARTIN RE: SAME (0.1).	0.60	777.00	019	61922862
05/10/21	Buschmann, Michael COORDINATE NECESSARY ADJOURNMENTS OF OBJECTION DEADLINES WITH WEIL AND KATTEN TEAMS.	0.40	358.00	019	61981599
05/10/21	Stauble, Christopher A. COORDINATE SCHEDULING OF ADDITIONAL MATTERS WITH CHAMBERS AND TEAM RE HEARING ON 5/25/2017 (.2); REVISE HEARING AGENDA FOR SAME (.1).	0.30	138.00	019	61962257
05/10/21	Peene, Travis J.	3.10	852.50	019	61946466

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	ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' TWENTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 9466] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 9467] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION OF 05.25.2021 HEARING AGENDA (2.3).				
05/12/21	Peene, Travis J.	0.40	110.00	019	61946415
	REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR INVITE TO TEAM RE: 05.19.2021 HEARING (.1); ASSIST WITH PREPARATION OF 05.19.2021 TELEPHONIC HEARING APPEARANCES OF J. MARCUS, J. FRIEDMANN, AND J. CROZIER (.3).				
05/13/21	Marcus, Jacqueline	0.30	465.00	019	61940820
	REVIEW NOTICE OF ADJOURNMENT REGARDING IMESON HEARING (.2); REVIEW AGENDA FOR 5/25 HEARING (.1).				
05/13/21	Buschmann, Michael	0.30	268.50	019	61981857
	COORDINATE WITH KATTEN AND WEIL TEAMS TO CONFIRM ITEMS FOR MAY OMNIBUS HEARING AGENDA.				
05/13/21	Peene, Travis J.	1.80	495.00	019	61946446
	ASSIST WITH PREPARATION OF 05.25.2021 HEARING MATERIALS (.4); ASSIST WITH PREPARATION OF 05.25.2021 HEARING AGENDA (1.4).				
05/13/21	Pal, Himansu	2.20	572.00	019	61949764
	PREPARE AND REVISE NOTICE OF ADJOURNMENT OF HEARING RE ADVERSARY PROCEEDING CASE NO. 21-07011.				
05/14/21	DiDonato, Philip	2.00	1,790.00	019	61948375
	COURT HEARING RE GREENE LIFT STAY MOTION.				
05/14/21	Buschmann, Michael	0.10	89.50	019	61981873
	CONFIRM AGENDA FOR MAY OMNIBUS HEARING WITH KATTEN.				

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05/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 5/25/2019 (1.8); COORDINATE SAME WITH CHAMBERS (.8).	2.60	1,196.00	019	61962749
05/14/21	Peene, Travis J. ASSIST WITH PREPARATION OF 05.25.2021 HEARING AGENDA.	0.40	110.00	019	61959035
05/14/21	Pal, Himansu PREPARE, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEFENDANTS' MOTION TO DISMISS THE COMPLAINT [ECF NO. 9494].	0.50	130.00	019	61949761
05/17/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 5/25/2019 (1.6); COORDINATE SCHEDULING OF MATTERS WITH CHAMBERS (4 X'S) AND WGM TEAM (1.5).	3.10	1,426.00	019	62127529
05/17/21	Pal, Himansu COORDINATE PRESENTMENT OF PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (APRIL D. SINGLETON) [ECF NO. 9475] AND SUBMIT TO CHAMBERS.	0.50	130.00	019	62029927
05/18/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 5/25/2019 (.7); COORDINATE SCHEDULING OF MATTERS WITH CHAMBERS AND WGM TEAM (.6); ASSIST WITH COORDINATION OF ALL ZOOM APPEARANCES FOR HEARING RE: 5/25/2021 (2.7).	4.00	1,840.00	019	62128047
05/19/21	Marcus, Jacqueline CALL WITH C. STAUBLE REGARDING AGENDA FOR 5/25 HEARING.	0.10	155.00	019	61981543
05/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 5/25/2019 (.4); COORDINATE SCHEDULING OF MATTERS WITH CHAMBERS AND WGM TEAM (.3); ASSIST WITH COORDINATION OF ALL ZOOM APPEARANCES FOR HEARING RE: 5/25/2021 (1.5); DRAFT, FILE AND SERVE NOTICE OF OMNIBUS HEARING SCHEDULED FOR MAY 25, 2021 (.8).	3.00	1,380.00	019	62128494

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05/20/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: AGENDA FOR 5/25/2021 (.6); ASSIST COURT WITH COORDINATION OF ZOOM APPEARANCES FOR ALL ATTENDEES RE: HEARING ON 5/25/2021 (2.0); REVISE HEARING AGENDA FOR 5/25/2021 (1.1); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.4).	5.10	2,346.00	019	62128765
05/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 05.21.2021 HEARING MATERIALS FOR CHAMBERS.	0.90	247.50	019	62012056
05/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF 05.25.2021 HEARING MATERIALS RE: HANOVER/IMESON ADVERSARY PROCEEDING FOR J. CROZIER BROOKS.	5.70	1,567.50	019	62012102
05/21/21	Fail, Garrett REVEIW AND REVISE HEARING AGENDA AND NOTICE OF HEARING.	0.20	319.00	019	61999221
05/21/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM AND REVISE RE: HEARING AGENDA FOR 5/25/2021 (1.7); ASSIST COURT WITH COORDINATION OF ZOOM APPEARANCES FOR ALL ATTENDEES RE: HEARING ON 5/25/2021 (2.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON DEBTORS' OBJECTION TO 1) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND 2) KOOLATRON'S ADMINISTRATIVE EXPENSE CLAIMS (1.1).	5.30	2,438.00	019	62140939
05/24/21	Marcus, Jacqueline PREPARE FOR HEARING REGARDING REPRICING PROPOSAL AND IMESON/HANOVER.	2.20	3,410.00	019	62010264
05/24/21	Litz, Dominic PREPARE FOR 5/25 HEARING (2.0); CALL WITH J. MARCUS IN PREP FOR HEARING (0.2).	2.20	1,969.00	019	62015156
05/24/21	Stauble, Christopher A.	7.00	3,220.00	019	62141265

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	COORDINATE WITH CHAMBERS AND TEAM RE: REVISE HEARING AGENDA FOR 5/25/2021 (3.0); ASSIST COURT WITH COORDINATION OF ZOOM APPEARANCES FOR ALL ATTENDEES RE: HEARING ON 5/25/2021 (3.0); DRAFT NOTICE OF APPEARANCE (.6); COORDINATE FUTURE HEARING DATES WITH TEAM AND CHAMBERS (.4).				
05/24/21	Peene, Travis J.	2.80	770.00	019	62052444
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON MAY 25, 2021 AT 10:00 A.M. [ECF NO. 9527] (2.2); ASSIST WITH PREPARATION OF MATERIALS RE: MAY 25, 2021 HEARING FOR TEAM (.6).				
05/25/21	Marcus, Jacqueline	4.10	6,355.00	019	62016578
	PREPARE FOR (.3) AND PARTICIPATION IN OMNIBUS HEARING (3.4); FOLLOW UP TELEPHONE CALLS WITH J. CROZIER (.2), D. LITZ (.1); FOLLOW UP CONFERENCE WITH G. FAIL (.1).				
05/25/21	Friedmann, Jared R.	3.90	5,050.50	019	62022435
	PREPARE FOR AND ATTEND SEARS OMNIBUS HEARING, INCLUDING HEARING ON MOTION TO DISMISS HANOVER ADVERSARY COMPLAINT (3.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); EMAILS WITH TEAM RE: SAME (0.1); REVIEW AND REVISE DRAFT ORDER (0.1); REVIEW FURTHER REVISIONS TO SAME AND EMAILS WITH TEAM RE: SAME (0.1).				
05/25/21	Fail, Garrett	1.90	3,030.50	019	62049813
	PREPARE FOR (.4) AND PARTICIPATE IN OMNIBUS HEARING (1.5).				
05/25/21	Crozier, Jennifer Melien Brooks	6.90	7,590.00	019	62164752
	FINISH PLANNING AND PREPARING FOR HEARING ON HANOVER/IMESON PARK MOTION TO DISMISS ADVERSARY COMPLAINT (3.1); ATTEND/APPEAR FOR HEARING AND PRESENT ORAL ARGUMENT ON MOTION TO DISMISS (3.8).				
05/25/21	Buschmann, Michael	1.90	1,700.50	019	62045042
	ATTEND OMNIBUS AND ADVERSARY HEARING.				
05/25/21	Litz, Dominic	5.00	4,475.00	019	62015202
	PREPARE FOR 5/25 HEARING (0.7); ATTEND AND PRESENT AT 5/25 HEARING (4.3).				

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05/25/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAM RE: ATTENDANCE AT HEARING AGENDA ON 5/25/2021 (.6); ASSIST COURT WITH COORDINATION OF ZOOM APPEARANCES FOR ALL ATTENDEES RE: HEARING ON 5/25/2021 (1.5).	2.10	966.00	019	62141467
05/26/21	Fail, Garrett REVIEW AND REVISE DRAFT SUPPLEMENTAL ORDER AND NOTICE OF WITHDRAWAL.	0.10	159.50	019	62049742
SUBTOTAL TASK 019 - Hearings and Court Matters:		87.80	\$61,455.00		
05/06/21	Marcus, Jacqueline CALL WITH M. MCCARTHY (AIG) REGARDING POSTPETITION CLAIMS AND DISCOVERY (.2); FOLLOW UP CALL WITH W. GALLAGHER, R. KELLNER REGARDING SAME AND E-MAIL (.3).	0.50	775.00	020	61821616
05/20/21	Marcus, Jacqueline PREPARE FOR (.3) AND PARTICIPATE ON CONFERENCE CALL WITH L. BAREFOOT, H. KIM, C. ALLEN, R. KELLNER REGARDING LIBERTY MUTUAL LETTER OF CREDIT PROCEEDS (.3).	0.60	930.00	020	61986401
05/25/21	Marcus, Jacqueline REVIEW E-MAILS REGARDING LIBERTY MUTUAL LETTER OF CREDIT AND FOLLOW UP (.4); CALL WITH W. GALLAGHER REGARDING SAME (.2); CONFERENCE CALL WITH W. GALLAGHER, R. KELLNER REGARDING SAME (.2).	0.80	1,240.00	020	62016743
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		1.90	\$2,945.00		
05/24/21	Marcus, Jacqueline REVIEW REPORT TO BE FILED WITH RESPECT TO GOODWIN TECHIE.	0.30	465.00	021	62010234
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		0.30	\$465.00		

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04/07/21	Hwang, Angeline Joong-Hui EMAILS WITH W. GALLAGHER RE: ESTATE PROPERTY VIOLATION NOTICES.	0.10	98.50	023	61736453
05/03/21	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING PANAMA CITY SETTLEMENT AND SERITAGE AND E-MAIL D. LITZ REGARDING SAME (.3); E-MAILS R. WILENS REGARDING SAME (.3).	0.60	930.00	023	61789527
05/03/21	Namerow, Derek REVIEW AND REVISE PSA FOR MOON TOWNSHIP (2.6); PREPARE FOR BIRMINGHAM CLOSING AND MULTIPLE EMAILS RE: SAME (1.1); REVISE SIGNATURE PACKET FOR SAME (.3); REVIEW EASEMENT ISSUE FOR OAKDALE AND REVIEW UNDERLYING TITLE DOCUMENTS (.6); CALL WITH W. GALLAGHER (.2); REVIEW APPLICATION FOR CHICAGO ECONOMIC DISCLOSURE STATEMENT AND EMAILS RE: SAME (.3); RESEARCH GOOD STANDING ISSUE FOR INNOVEL SOLUTION AND MULTIPLE EMAILS RE: SAME (.7); REVIEW LEGAL DESCRIPTION AND BOUNDARY LINE SURVEY ISSUE FOR ASHEBORO, NC AND ANNOTATE FOR FOLLOW-UP (.4); UPDATE STATUS TRACKER (.1).	6.30	6,205.50	023	61793000
05/04/21	Namerow, Derek REVIEW GOOD STANDING ISSUE FOR INNOVEL (.2); RESEARCH FOR SAME (.3); REVIEW TITLE DOCUMENTS FOR MOON TOWNSHIP (.8); REVISE PSA FOR SAME (.7); EMAILS RE CHEBOYGAN PSA (.1); SEARCH PRECEDENT AND COMPILE CLOSING DOCUMENTS FOR MATTESON (.9); REVIEW TITLE AND UNDERLYING DOCUMENTS FOR SAME (.8); REVIEW CHICAGO ECONOMIC DISCLOSURE STATEMENT (.3); REVIEW AND REVIEW REA FOR OAKDALE AND ANNOTATE SAME FOR FOLLOW UP (.9); UPDATE STATUS TRACKER (.1).	5.10	5,023.50	023	61811683
05/04/21	Crozier, Jennifer Melien Brooks PREPARE FOR ORAL ARGUMENT ON OPPOSITION TO HANOVER/IMESON PARK MOTION TO DISMISS.	1.30	1,430.00	023	62163754
05/04/21	Buschmann, Michael DRAFT SETTLEMENT AGREEMENT RELATING TO FORMERLY LEASED PROPERTY.	3.00	2,685.00	023	61981253
05/05/21	Marcus, Jacqueline REVIEW SETTLEMENT AGREEMENT REGARDING LODI STORE (.6); E-MAILS REGARDING LODI SETTLEMENT (.2).	0.80	1,240.00	023	61810486

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05/05/21	Friedmann, Jared R. EMAILS WITH J.CROZIER AND W.GALLAGHER RE: NEXT STEPS RE: WAYNESBORO KMART.	0.20	259.00	023	62163764
05/05/21	Goslin, Thomas D. REVIEW LODI SETTLEMENT AGREEMENT (.7); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4).	1.10	1,292.50	023	61812349
05/05/21	Namerow, Derek COMPILE CLOSING DOCUMENTS FOR MATTESON AND REVIEW TITLE (.5); SEARCH PRECEDENT FORMS FOR SAME (.2); DRAFT ISSUES LIST FOR MOON TOWNSHIP PSA AND REVIEW BUYER COMMENTS FOR SAME (.8); EMAILS REGARDING MATTESON CLOSING (.2); COMPILE DOCUMENTS FOR SALE NOTICE (.2); EMAILS REGARDING BIRMINGHAM CLOSING (.2); UPDATE ESCROW LETTER FOR BIRMINGHAM (.3); DRAFT/COMPLETE EDS FORMS FOR CHICAGO AND MULTIPLE EMAILS REGARDING SAME (1.6); COMPILE/COORDINATE SIGNATURE PACKETS FOR SAME (.2); RESEARCH TAX HISTORY FOR BIRMINGHAM FOR PRORATIONS (.6); REVIEW TITLE/LEGAL DESCRIPTION ISSUE FOR ASHEBORO AND ANNOTATE FOR FOLLOW UP WITH TITLE COMPANY (.4); REVIEW TITLE FOR PORTLAND TRANSACTION (.3); UPDATE STATUS TRACKER (.1).	5.60	5,516.00	023	61812231
05/05/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER.	0.50	550.00	023	61809912
05/06/21	Marcus, Jacqueline REVIEW SETTLEMENT AGREEMENT REGARDING STORE NUMBER 1915.	0.10	155.00	023	61821638
05/06/21	Friedmann, Jared R. REVIEW AND REVISE 1915 SETTLEMENT AGREEMENT AND EMAILS WITH TEAM RE: SAME.	0.40	518.00	023	61824080
05/06/21	Namerow, Derek	5.30	5,220.50	023	61836074

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	PREPARE AND COMPILE CLOSING DOCUMENTS FOR UPCOMING CLOSINGS (.7); CONTINUE REVIEW AND REVISION OF MOON TOWNSHIP PSA (.6); REVIEW TITLE FOR SAME (.3); REVIEW STATUS OF LEMOORE AND CHEBOYGAN TRANSACTIONS (.2); EMAILS REGARDING BIRMINGHAM CLOSING (.2); REVIEW CHICAGO EDS AND EMAILS REGARDING SAME (.3); ASHEBORO LEGAL DESCRIPTION ISSUE AND SEARCH BOUNDARY SURVEYORS FOR SAME (.6); COMPILE ESCROW INSTRUCTIONS FOR UPCOMING CLOSINGS (.6); SEARCH TAXES FOR BIRMINGHAM AND MATTESON FOR PRORATIONS (.5); SEARCH PRECEDENT FORM OF CLOISNG DOCUMENTS FOR MATTESON (.7); REVIEW PAST EMAILS RE: DEMAND LETTER (.3); REVIEW AND UPDATE DEMAND LETTER FOR SAME (.2); UPDATE STATUS TRACKER (.1).				
05/06/21	Buschmann, Michael	1.00	895.00	023	61981679
	REVISE SETTLEMENT AGREEMENT FOR FORMERLY LEASED PROPERTY.				
05/07/21	Marcus, Jacqueline	0.30	465.00	023	61826479
	REVIEW SETTLEMENT AGREEMENT REGARDING #1915.				
05/07/21	Friedmann, Jared R.	0.50	647.50	023	62163759
	REVIEW AND REVISE DRAFT SETTLEMENT AGREEMENT IN CONNECTION WITH PANAMA CITY CLAIM AND EMAILS WITH TEAM RE: SAME.				
05/07/21	Namerow, Derek	5.60	5,516.00	023	61841445
	PREPARE DOCUMENTS FOR UPCOMING CLOSINGS AND SEARCH PRECEDENT FORMS FOR SAME (.8); REVISE/FINALIZE ISSUES LIST FOR MOON TOWNSHIP PSA (.7); REVIEW ASHEBORO LEGAL AND SEARCH FOR BOUDNARY LINE SURVEYOR (.6); CHECK STATUS OF MAYAGUEZ TRANSACTION FOR FOLLOW UP(.2); COMPILE TAX PRORATIONS (.4); COMPILE SIGNATURE PACKET FOR LEMOORE (.2); REVIEW BUYER COMMENTS TO CHEBOYGAN PSA AND REVISE (.7); COMPILE SIGNATURE PACKET FOR SAME (.3); REVIEW TITLE COMMITMENTS AND UNDERLYING DOCUMENTS FOR MOON TOWNSHIP; ASHEBORO; PORTLAND AND MATTESON FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).				
05/09/21	Marcus, Jacqueline	0.40	620.00	023	61829907
	REVIEW PANAMA CITY SETTLEMENT AGREEMENT.				
05/10/21	Marcus, Jacqueline	2.00	3,100.00	023	61914229

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	CALL WITH W. GALLAGHER (.1); CONFERENCE CALL WITH W. GALLAGHER, R. WILENS, J. FRIEDMANN REGARDING PANAMA CITY AND BAYAMON SETTLEMENTS (.9); REVIEW CHANGES TO LODI SETTLEMENT (.4); E-MAIL REGARDING WILENS SETTLEMENT AGREEMENTS (.1); REVIEW WILENS DRAFTS (.3); FOLLOW UP REGARDING SALE OF INNOVEL PROPERTY (.2).				
05/10/21	Friedmann, Jared R.	1.30	1,683.50	023	62163769
	CALL WITH R.WILENS, J.MARCUS, J.CROZIER AND B.GALLAGHER RE: FINALIZING REVISIONS TO 1915 AND PANAMA CITY SETTLEMENT AGREEMENTS (0.9); REVIEW REVISED DRAFT AGREEMENTS AND EMAILS WITH TEAM RE: SAME (0.4).				
05/10/21	Goslin, Thomas D.	0.30	352.50	023	61915739
	REVIEW REVISIONS TO LODI SETTLEMENT AGREEMENT.				
05/10/21	Namerow, Derek	3.80	3,743.00	023	61915121
	DRAFT CLOSING DOCUMENTS FOR MATTESON (.4); COMPILE ESCROW DOCUMENTS FOR SAME (.3); REVIEW ISSUES LIST FOR MOON TOWNSHIP TO DISCUSS WITH BUYER (.5); COMPILE EMAIL TO W. GALLAGHER RE: SAME (.3); REVIEW PSA FOR BISHOP FOR POTENTIAL NEW AMENDMENT (.2); EMAILS REGARDING SALE NOTICE FOR MATTESON (.1); COMPILE PSA DOCUMENTS FOR LEMOORE (.3); REVISE CHEBOYGAN PSA AND CIRCULATE (.4); FOLLOW-UP ON INNOVEL GOOD STANDING (.1); REVIEW TAXES FOR BIRMINGHAM TO FOLLOW UP WITH CTT (.4); SEARCH DOCUMENTS AND COUNTY SITES TO DETERMINE ACQUISITION DATES FOR CHICAGO PARCELS (.7); UPDATE STATUS TRACKER (.1).				
05/10/21	Crozier, Jennifer Melien Brooks	2.10	2,310.00	023	61925451
	REVIEW AND RESPOND TO CORRESPONDENCE RE: PANAMA CITY AND BAYAMON CLAIMS SETTLEMENT AGREEMENTS (.2); VIDEOCONFERENCE RE: PANAMA CITY AND BAYAMON CLAIMS SETTLEMENT AGREEMENTS (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO PANAMA CITY AND BAYAMON CLAIMS SETTLEMENT AGREEMENTS (1.1).				
05/10/21	Buschmann, Michael	2.00	1,790.00	023	61981671
	REVISE SETTLEMENT AGREEMENT RELATING TO FORMERLY LEASED PROPERTY.				
05/11/21	Marcus, Jacqueline	0.40	620.00	023	61928239

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	REVIEW NOTICE OF MATTESON SALE (.1); REVIEW REVISED DRAFTS OF SETTLEMENT AGREEMENTS FOR BAYAMON AND PANAMA CITY (.1); REVIEW CHANGES TO LODI SETTLEMENT AGREEMENT (.2).				
05/11/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT.	0.30	352.50	023	61931141
05/11/21	Namerow, Derek PREPARE FOR MULTIPLE UPCOMING CLOSINGS (.6); SEARCH/REVIEW TAXES FOR SAME (.3); REVIEW STATUS OF STALE PSA'S AND ANNOTATE FOR FOLLOW-UP (.3); CONTINUE REVIEW OF ASHEBORO LEGAL DESCRIPTION ISSUE (.5); REVISE MOON TOWNSHIP PSA (.3); SEARCH PRECEDENT LANGUAGE FOR SAME (.3); EMAILS REGARDING INDEMNIFICATION LANGUAGE (.2); EMAILS AND PREPARATION FOR BIRMINGHAM CLOSING (.3); REVIEW TITLE COMMITMENTS AND UNDERLYING DOCUMENTS (.7); CIRCULATE REVISED MOON TOWNSHIP PSA WITH ISSUES LIST (.3); UPDATE STATUS TRACKER (.1).	3.90	3,841.50	023	61936050
05/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: REVISED PANAMA CITY AND BAYAMON CLAIMS SETTLEMENT AGREEMENTS.	0.30	330.00	023	62163767
05/11/21	Buschmann, Michael FINALIZE DRAFT OF SETTLEMENT AGREEMENT FOR FORMERLY LEASED PROPERTY AND SEND TO M-III FOR REVIEW.	0.80	716.00	023	61981495
05/12/21	Marcus, Jacqueline CALLS WITH J. FRIEDMANN (2X) (.2), R. LEHANE (.1) REGARDING IMESON.	0.30	465.00	023	61934734
05/12/21	Friedmann, Jared R. CALLS WITH J.MARCUS RE: EFFORTS TO EXPLORE SETTLEMENT OF HANOVER ADVERSARY COMPLAINT.	0.30	388.50	023	62163756
05/12/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT AGREEMENT.	0.40	470.00	023	61935876
05/12/21	Namerow, Derek	3.10	3,053.50	023	61942439

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	REVIEW MULTIPLE TITLE COMMITMENTS AND UNDERLYING DOCUMENTS (.7); REVIEW BUYER CHANGES TO CHEBOYGAN AND EMAILS RE: SAME (.3); PREPARE FOR BIRMINGHAM AND MATTESON CLOSINGS (.4); REVIEW PSA FOR CHICAGO (.2); REVIEW TITLE COMPANY REQUIREMENTS FOR SAME AND COMPILE CHECKLIST (.5); SEARCH TAXES AND PRECEDENT CLOSING DOCUMENTS AND COMPILE SAME (.9); UPDATE STATUS TRACKER (.1).				
05/13/21	Marcus, Jacqueline CALLS WITH R. LEHANE, J. FRIEDMANN, D. LI REGARDING IMESON HEARING (.4); CALL WITH M. GALLAGHER REGARDING SERITAGE (.1); E-MAIL AKIN REGARDING SERITAGE (.2).	0.70	1,085.00	023	61940822
05/13/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: POTENTIALLY MOVING THE HEARING ON THE HANOVER MOTION TO DISMISS (0.2); EMAILS RE: SAME (0.1); CALL WITH J.CROZIER RE: PREPARING FOR SAME (0.1).	0.40	518.00	023	61944642
05/13/21	Namerow, Derek PREPARE FOR CLOSING AND COMPILE CLOSING DOCUMENTS FOR MATTESON AND LEMOORE (.7); SEARCH/REVIEW UPDATED TAXES FOR SAME (.5); REVIEW OPEN ISSUES ON MOON TOWNSHIP PSA FOR DISCUSSION WITH BUYER (.3); COMPILE/SEARCH ESCROW DOCUMENTS FOR MATTESON (.3); DRAFT AMENDMENT FOR BISHOP, CA AND COORDINATE SIGNATURE (.7); COMPILE FULLY EXECUTED DOCUMENT FOR SAME (.1); REVIEW DRAFTS OF PSA'S FOR PORTLAND, ASHEBORO AND ST. JOSEPH FOR RESIDUAL PROPERTY SALE (.7); DRAFT EMAIL TO CTT RE: SAME (.2); REVIEW LEASE AGREEMENT FOR T. GOSLIN FOR PHILLY PROPERTY AND ANNOTATE SAME (1.5); EMAILS RE: BIRMINGHAM CLOSING AND REVIEW PSA/STATUS OF SAME (.2); UPDATE STATUS TRACKER (.1).	5.30	5,220.50	023	61955980
05/13/21	Aquila, Elaina CONFIRM DEADLINE FOR LANDLORDS' DEADLINE TO FILE A REPLY IN THE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT AND CORRESPONDENCE WITH J.B. CROZIER REGARDING SAME.	0.20	154.00	023	61938990
05/13/21	Buschmann, Michael CIRCULATE CODE VIOLATIONS FOR PROPERTIES RECEIVED TO M-III FOR RESOLUTIONS.	0.10	89.50	023	61981886
05/14/21	Namerow, Derek	4.10	4,038.50	023	61956809

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	REVIEW PHILLY LEASE AND RELATED DOCUMENTS AND CROSS-CHECK AGAINST COMPARABLE LEASES FOR T. GOSLIN (.8); EMAIL REGARDING SAME (.2); PREPARE FOR UPCOMING CLOSINGS (.3); REVIEW CHECKLIST FOR BIRMINGHAM (.1); EMAIL WITH CTT REGARDING SELLER'S SIGNED DOCUMENTS (.2); REVIEW BUYER CHANGES TO CHEBOYGAN PSA (.4); COMPILE SIGNATURE PACKET FOR SAME (.3); REVIEW TITLE AND PSA FOR RESIDUAL PROPERTY SALE AND COMPILE LIST FOR FOLLOW-UP (.8); COMPILE AND BREAKOUT DOCUMENTS FOR CHEBOYGAN ESCROW AGREEMENT; ACCESS AGREEMENT AND PSA (.6); EMAILS REGARDING SAME (.1); COORDINATE WITH CTT TO OPEN ESCROW (.2); UPDATE STATUS TRACKER (.1).				
05/17/21	Namerow, Derek	4.40	4,334.00	023	61971737
	PREPARE FOR UPCOMING CLOSINGS FOR MATTESON AND LEMOORE (.6); REVIEW PSA'S FOR SAME (.2); PREPARE SIGNATURE PACKETS FOR SAME (.7); WORK ON ASHEBORO LEGAL DESCRIPTION ISSUE AND EMAILS REGARDING SAME (.6); COORDINATE CHEBOYGAN DEPOSIT AND ESCROW (.2); REVIEW DOCUMENTS FOR T. GOSLIN RE: PHILLY TRANSACTION AND RELATED SALE (1.6); REVIEW TAXES FOR LEMOORE (.3); UPDATE STATUS TRACKER (.2).				
05/17/21	Aquila, Elaina	0.10	77.00	023	62163771
	CORRESPONDENCE RE: TURNOVER PREPAID RENT ORAL ARGUMENT.				
05/18/21	Namerow, Derek	6.80	6,698.00	023	61981213
	REVIEW MULTIPLE DOCUMENTS FOR PHILADELPHIA TRANSACTION (.7); REVIEW AND REVISE PSA FOR MOON TOWNSHIP BASED ON BUYER'S LATEST COMMENTS (.8); DRAFT PSA FOR PHILADELPHIA (.8); REVIEW DEED AND OTHER CLOSING DELIVERABLES FOR SAME (.3); COORDINATE GOOD STANDING FOR INNOVEL FOR BIRMINGHAM SALE (.2); SEARCH HISTORICAL TITLE FOR PHILLY PARCEL (.7); EMAILS REGARDING ASHEBORO LEGAL DESCRIPTION ISSUE (.2); REVIEW ASSIGNMENT DOCUMENTS AND "COMBINED" DEED" (.3); SEARCH ARTICLES OF INCORPORATION AND BY-LAWS FOR INNOVEL SOLUTIONS (.8); EMAILS RE: SAME (.1); REVIEW AND REVISE MANAGEMENT AGREEMENT FOR W. GALLAGHER (1.1); SEARCH TAXES FOR MATTESON FOR CLOSING PRORATIONS AND FINALIZE CLOSING DOCUMENTS FOR SAME (.6); EMAILS RE: SAME (.1); UPDATE STATUS TRACKER (.1).				
05/19/21	Marcus, Jacqueline	0.50	775.00	023	61981553
	REVIEW HANOVER/IMESON REPLY IN SUPPORT OF MOTION TO DISMISS.				
05/19/21	Friedmann, Jared R.	1.70	2,201.50	023	61983694

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	REVIEW AND ANALYZE REPLY IN SUPPORT OF HANOVER'S MOTION TO DISMISS ADVERSARY COMPLAINT (1.2); DRAFT POTENTIAL REPLY POINTS (0.3); REVIEW SETTLEMENT ALLOCATIONS FOR 1915 AND PANAMA CITY SETTLEMENTS (0.2).REVISE.				
05/19/21	Friedmann, Jared R. REVIEW AND REVISE PROPOSED COMMUNICATION TO OPPOSING COUNSEL IN WAYNESBORO, VA KMART DISPUTE.	0.10	129.50	023	62163773
05/19/21	Namerow, Derek DRAFT/REVISE PSA FOR PHILLY PARKING LOT PARCEL (.7); SEARCH AND REVIEW TITLE FOR SAME (.5); RESEARCH TAX HISTORY FOR PHILLY PARCEL (.6); REVISE MOON TOWNSHIP PSA (.4); SEARCH PRECEDENT LANGUAGE FOR SAME (.4); SEARCH FOR INNOVEL ARTICLES OF INCORPORATION AND BY-LAWS (.6); EMAILS REGARDING SAME (.1); FINALIZE MANAGEMENT AGREEMENT AND DRAFT EMAIL TO JLL REGARDING SAME (.4); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	61981865
05/19/21	Sanford, Broden N. REVIEW DEFENDANTS' REPLY IN SUPPORT OF THEIR MOTION TO DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT.	1.20	1,074.00	023	61981708
05/19/21	Aquila, Elaina SUMMARIZE DEFENDANTS' REPLY IN FURTHER SUPPORT OF THE MOTION TO DISMISS THE ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT AND ANALYZE POTENTIAL ARGUMENT FOR ORAL ARGUMENT.	1.10	847.00	023	61975861
05/19/21	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE HANOVER/IMESON PARK REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS DEBTORS' ADVERSARY COMPLAINT (.7); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO PREPARATION FOR ORAL ARGUMENT (.3).	1.00	1,100.00	023	61982276
05/19/21	Buschmann, Michael REVIEW REQUEST FOR DOCUMENTATION SENT BY REAL ESTATE NECESSARY FOR TITLE COMPANY AND COORDINATE WITH RESTRUCTURING DEPARTMENT TO FIND AND SEND NECESSARY DOCUMENTS (.4).	0.40	358.00	023	61993279
05/20/21	Marcus, Jacqueline	1.10	1,705.00	023	61986286

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	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILAR, B. SANFORD REGARDING HANOVER/IMESON (.5); CONFERENCE CALL WITH W. GALLAGHER, WEIL TEAM REGARDING SAME (.5); REVIEW E-MAIL REGARDING REAL ESTATE RELATED INSURANCE SETTLEMENTS (.1).				
05/20/21	Friedmann, Jared R. CALL WITH TEAM RE: ANALYSIS OF REPLY BY HANOVER PARK IN SUPPORT OF MOTION TO DISMISS AND PREPARING FOR ORAL ARGUMENT (0.5); EMAILS WITH TEAM RE: SAME AND POTENTIAL SETTLEMENT CONSIDERATIONS (0.2); CALL WITH TEAM AND W.GALLAGHER RE: SAME (0.5); EMAILS WITH J.CROZIER AND M.GALLAGHER RE: RESPONSE FROM COUNSEL FOR WAYNESBORO, VA KMART PROPERTY (0.2).	1.40	1,813.00	023	61990485
05/20/21	Namerow, Derek DRAFT AND REVISE PHILLY PSA AND REVIEW DRAFT CLOSING DELIVERABLES (.9); SEARCH TITLE AND TAXES FOR SAME (.5); COMPILE STATUS UP TO W. GALLAGHER RE: OPEN AND STALE PSA'S (.5); PREPARE CLOSING DOCUMENTS FOR MATTESON (.5); SEARCH TITLE AND TAXES FOR SAME (.5); MULTIPLE EMAILS RE: CHEBOYGAN DEPOSIT (.2); REVIEW PSA FOR SAME (.2); REVIEW TITLE FOR LEMOORE (.4); REVIEW REVISED AMENDMENT TO REA FOR WAYNESBORO AND PROVIDE COMMENTS ON DRAFT LETTER (.2); REVISE AND UPDATE PSA'S FOR ASHEBORO, PORTLAND AND ST. JOSEPH FOR RESIDUAL PROPERTY SALE BASED ON NEW TITLE (1.2); REVIEW STATUS OF DEMAND LETTER AND ANNOTATE FOR FOLLOW UP (.2); UPDATE STATUS TRACKER (.1).	5.40	5,319.00	023	61997921
05/20/21	Sanford, Broden N. RESEARCH CASE LAW RE: STATE LAW SETTING LIMIT OF DEBTORS' PROPERTY RIGHTS IN BANKRUPTCY IN PREPARATION FOR ORAL ARGUMENT ON DEFENDANTS' MOTION TO DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT WITH J. BROOKS CROZIER AND E. ACQUILA.	0.80	716.00	023	62001972
05/20/21	Aquila, Elaina CONDUCT RESEARCH FOR ORAL ARGUMENT (1.0). ORGANIZE DOCUMENTS FOR ORAL ARGUMENT BINDER FOR JENNIFER AND CORRESPONDENCE REGARDING SAME (.3). CALL WITH J.B. CROZIER, J. FRIEDMANN, J. MARCUS, AND B. SANFORD REGARDING ORAL ARGUMENT (.5). CALL WITH B. SANFORD REGARDING PREPARATION FOR ORAL ARGUMENT (.1). REVISE ORAL ARGUMENT OUTLINE (.4). DISTINGUISH CASES DEFENDANTS CITE TO IN THE REPLY IN PREPARATION FOR ORAL ARGUMENT (3.9).	6.20	4,774.00	023	61983957
05/20/21	Crozier, Jennifer Melien Brooks	6.70	7,370.00	023	61987772

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	DRAFT HANOVER/IMESON PARK ORAL-ARGUMENT OUTLINE, INCLUDING REVIEW, ANALYSIS, AND ANNOTATION OF RELEVANT PLEADINGS, TRANSCRIPTS, AND GOVERNING AUTHORITY (4.8); REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT (.2); TELECONFERENCE RE: ORAL ARGUMENT (.5); REVIEW CORRESPONDENCE FROM M. LAFAYETTE RE: WAYNESBORO SHOPPING CENTER AND ATTACHED REDLINED SECOND AMENDMENT (.5); PREPARE DRAFT EMAIL TO LAFAYETTE RE: REDLINED SECOND AMENDMENT AND OFFER TO PURCHASE KMART'S PARCEL NO. 5 (.7).				
05/21/21	Marcus, Jacqueline REVIEW CHANGES TO LODI SETTLEMENT AGREEMENT AND E-MAIL REGARDING SAME.	0.20	310.00	023	61993000
05/21/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT EMAIL TO OPPOSING COUNSEL IN WAYNESBORO, VA KMART DISPUTE.	0.20	259.00	023	62000672
05/21/21	Friedmann, Jared R. REVIEW AND ANALYZE DRAFT ORAL ARGUMENT OUTLINE FOR HANOVER MOTION TO DISMISS (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (1.0).	1.60	2,072.00	023	62000715
05/21/21	Namerow, Derek PREPARE FOR PHILLY CLOSING AND FINALIZE/REVISE PSA (1.1); PREPARE FOR MATTESON CLOSING (.6); REVIEW TITLE AND SURVEY FOR CHEBOYGAN (1.6); REVIEW REA FOR SAME (.2); UPDATE RESIDUAL PROPERTY PSA'S AND REVIEW TITLE FOR SAME (1.2); CHECK CORRESPONDENCE ON DRAFT PSA FOR CHARLOTTE REGARDING TIMING (.2); FOLLOW UP WITH BROKER RE: SAME (.2); UPDATE STATUS TRACKER (.1).	5.20	5,122.00	023	61998506
05/21/21	Sanford, Broden N. ANALYZE DEFENDANTS' ASSERTED REJECTION DAMAGES TO DETERMINE RELEVANT FACTUAL ISSUE REGARDING DEFENDANTS' PROOF OF CLAIMS IN PREPARATION FOR ORAL ARGUMENT RE: DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT WITH J. BROOKS CROZIER AND E. ACQUILA.	1.80	1,611.00	023	62001977
05/21/21	Aquila, Elaina	2.60	2,002.00	023	61991045

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	CONDUCT RESEARCH AND ANALYZE RESPONSES TO THE REPLY FOR ORAL ARGUMENT IN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT (2.3); CALL WITH B. SANFORD REGARDING THE CALCULATION OF DEFENDANTS REJECTION DAMAGES CLAIMS AS RELATED TO THE TURNOVER OF PREPAID RENT (.3).				
05/21/21	Buschmann, Michael	0.30	268.50	023	61993289
	REVIEW COMMENTS TO LODI SETTLEMENT AGREEMENT AND PROCEDURES FOR APPROVAL WITH J. MARCUS AND T. GOSLIN (.3).				
05/24/21	Marcus, Jacqueline	1.30	2,015.00	023	62010247
	REVIEW E-MAILS REGARDING STATUS OF ASSIGNMENT AGREEMENT (.1); REVIEW CHANGES TO LODI SETTLEMENT (.2); REVIEW SALE NOTICE REGARDING LEMOORE PROPERTY (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING IMESON/HANOVER HEARING (.7); CALL WITH A. HWANG REGARDING STATUS OF ASSIGNMENT AGREEMENT (.2).				
05/24/21	Friedmann, Jared R.	1.60	2,072.00	023	62008478
	CALL WITH J.CROZIER TO PREPARE FOR ORAL ARGUMENT ON HANOVER MOTION TO DISMISS (0.4); REVIEW PLEADINGS IN CONNECTION WITH PREPARING FOR ORAL ARGUMENT (0.5); CALL WITH J.CROZIER AND J.MARCUS RE: SAME (0.7).				
05/24/21	Namerow, Derek	5.10	5,023.50	023	62019260
	REVIEW BUYER COMMENTS TO PHILADELPHIA PSA AND REVISE SAME (.9); REVIEW AND DRAFT ACILLARY CLOSING DELIVERABLES FOR SAME (.4); COMPILE DOCUMENTS AND COORDINATE THE SALE NOTICE FOR LEMOORE (.2); DRAFT CLOSING DOCUMENTS FOR MATTESON AND COMPILE CLEARANCE REQUIREMENTS (.7); MULTIPLE EMAILS RE: SAME (.2); REVIEW CHEBOYGAN REA AND SURVEY AND EMAILS RE: SAME (.4); EMAILS RE: CHEOBOYGAN ACCESS AND CONFIRM EARNEST MONEY (.3); SEARCH TAX PARCEL INFORMATION FOR PHILADELPHIA SALE (.5); REVIEW WAYNESBORO AMENDMENT AND LETTER (.3); RESEARCH VILLAGE INSPECTION REQUIREMENTS FOR MATTESON (.6); REVIEW UNRELEASED MORTGAGE ON TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.1).				
05/24/21	Sanford, Broden N.	0.60	537.00	023	62027519
	ANALYZE DEFENDANTS' ASSERTED REJECTION DAMAGES TO DETERMINE RELEVANT FACTUAL ISSUE REGARDING DEFENDANTS' PROOF OF CLAIMS IN PREPARATION FOR ORAL ARGUMENT RE: DISMISS DEBTORS' MOTION FOR TURNOVER OF PREPAID RENT.				

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05/24/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM J. MARCUS RE: KMART LEASE ASSIGNMENT AGREEMENT (.1); RESPOND TO FROST BROWN TODD RE: KMART LEASE ASSIGNMENT AGREEMENT (.1); REVIEW DRAFT ACKNOWLEDGEMENT AND FORWARD COMMENTS TO J. MARCUS (.2).	0.40	394.00	023	62066349
05/24/21	Aquila, Elaina SUMMARIZE SUPPORT FOR ANTICIPATED ARGUMENTS AT THE HEARING FOR TURNOVER OF PREPAID RENT.	0.60	462.00	023	62002788
05/24/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO HANOVER/IMESON PARK ORAL ARGUMENT OUTLINE (3.5); CONTINUE PLANNING AND PREPARE FOR HANOVER/IMESON PARK ORAL ARGUMENT (3.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK ORAL ARGUMENT (.5); TELECONFERENCES RE: HANOVER/IMESON PARK ORAL ARGUMENT (.8).	8.30	9,130.00	023	62011457
05/24/21	Buschmann, Michael FINALIZE AND CIRCULATE SETTLEMENT AGREEMENT FOR PRIOR LEASE.	0.50	447.50	023	62164749
05/25/21	Namerow, Derek REVIEW TITLE/MORTGAGE AND CLOSING PREP FOR MATTESON (1.4); RESEARCH/REVIEW GOOD STANDING ISSUE FOR SELLER ENTITY AND MULTIPLE EMAILS REGARDING SAME (.6); CHECK AND UPDATE TAXES FOR PRORATIONS FOR PHILLY AND MATTESON (.4); REVIEW AND UPDATE EXHIBITS FOR PHILLY PSA AND MULTIPLE EMAILS REGARDING SAME (.7); COMPILE SIGNATURE PACKET FOR MATTESON (.6); DRAFT 2 ESCROW INSTRUCTION LETTERS FOR PHILLY AND MATTESON (.9); REVIEW INSPECTION REQUIREMENTS FOR VILLAGE INSPECTION AND COORDINATE SAME (.4); REVIEW STATUS OF MAYAGUEZ TRANSACTION AND CHECK PSA FOR SAME; (.2); UPDATE STATUS TRACKER (.1).	5.30	5,220.50	023	62027695
05/25/21	Sanford, Broden N. ATTEND AND NOTATE ORAL ARGUMENT RE: DEFENDANTS' MOTION TO DISMISS DEBTORS' ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.	1.50	1,342.50	023	62027772
05/25/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	023	62019145

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: HEARING/ORAL ARGUMENT (.2); TELECONFERENCES RE: HEARING/ORAL ARGUMENT (.8); REVIEW AND RESPOND TO CORRESPONDENCE FROM M. LAFAYETTE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.2); TELECONFERENCES RE: WAYNESBORO, VIRGINIA SHOPPING CENTER (.3); REVIEW AND REVISE HANOVER/IMESON PARK DEFENDANTS' PROPOSED ORDER DISMISSING ADVERSARY COMPLAINT WITHOUT PREJUDICE (.2); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
05/26/21	Marcus, Jacqueline	0.70	1,085.00	023	62025780
	PREPARE FOR AND CONFERENCE CALL WITH K. YANG, M. BUSCHMANN REGARDING FOLLOW UP RESEARCH REGARDING IMESON/HANOVER (.5); E-MAILS REGARDING SERITAGE STATUS (.2).				
05/26/21	Friedmann, Jared R.	0.10	129.50	023	62164754
	REVIEW REVISED DRAFT ORDER ON HANOVER MOTION TO DISMISS AND EMAILS WITH TEAM RE: SAME.				
05/26/21	Namerow, Derek	5.20	5,122.00	023	62052695
	REVISE PHILLY PSA (.6); UPDATE EXHIBITS FOR SAME (.6); REVIEW NEW COMMENTS TO MANAGEMENT AGREEMENT (.2); DILIGENCE FOR SAME (.7); PREPARE FOR MATTESON CLOSING (.3); RESEARCH INSPECTION PROCESS AND REQUIREMENTS (.8); MOON TOWNSHIP PSA (.4); REVIEW ACCESS ISSUE AND REA FOR CHEBOYGAN (.4); REVIEW PAST PSA AND CORRESPONDENCE WITH PREVIOUS BUYER IN PREPARATION FOR CONFERENCE CALL (.3); CHECK STATUS OF LEMOORE AND OAKDALE TRANSACTION (.2); REVIEW TITLE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
05/26/21	Crozier, Jennifer Melien Brooks	0.40	440.00	023	62164755
	REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK PROPOSED ORDER (.2); TELECONFERENCE WITH OPPOSING COUNSEL RE: ORDER (.2).				
05/27/21	Marcus, Jacqueline	0.50	775.00	023	62032799
	PREPARE FOR (.1) AND PARTICIPATE ON (.3) CALL WITH P. SIROKA REGARDING SERITAGE; E-MAILS REGARDING KISSIMMEE DEED (.1).				
05/27/21	Goslin, Thomas D.	0.60	705.00	023	62033766
	REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PARCEL SALE AGREEMENT.				

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05/27/21	Namerow, Derek PREP FOR CLOSING/DRAFT AND COMPILE DOCUMENTS FOR LEMOORE AND MATTESON TRANSACTIONS (.7); SEARCH UPDATED TAXES FOR SAME (.9); COMPILE ESCROW/ORG DOCUMENTS FOR PHILLY (.4); REVIEW TITLE DOCUMENTS FOR LEMMORE IN PREPARATION FOR CLOSING (.5); DRAFT COVER EMAIL TO BUYER RE MOON TOWNSHIP PSA ISSUES LIST (.4); COMPLETE INSPECTION FORMS FOR MATTESON AND MULTIPLE EMAILS REGARDING SAME (1.0); SEARCH PRECEDENT FOR JLL MANAGEMENT AGREEMENT (.4); REVIEW DEED AND TITLE DOCUMENTS FOR KISSIMMEE CORRECTIVE DEED (.6); REVIEW TITLE AND MULTIPLE EMAILS WITH BUYER'S COUNSEL REGARDING MATTESON CLOSING (.4); UPDATE STATUS TRACKER (.1).	5.40	5,319.00	023	62053614
05/27/21	Aquila, Elaina ANALYZE THE DEBTORS' TURNOVER CLAIM.	2.30	1,771.00	023	62037975
05/27/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE MAY 25, 2021 HEARING TRANSCRIPT IN CONNECTION WITH NEGOTIATION OF HANOVER/IMESON PARK DISPUTE (1.0); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.20	1,320.00	023	62038365
05/28/21	Namerow, Derek REVIEW LEGAL DESCRIPTION AND UNDERLYING TITLE DOCUMENTS FOR KISSIMMEE CORRECTIVE DEED (.3); SEARCH FOR GRANTING DEED FOR SAME (.5); REVIEW STATUS OF RESIDUAL PROPERTY SALES AND BOUNDARY SURVEY QUOTE FOR FOLLOW UP (.3); DRAFT AMENDMENT FOR BISHOP, CA AND REVIEW PSA AND TITLE FOR SAME (1.2); DRAFT ESCROW INSTRUCTION LETTERS FOR UPCOMING CLOSINGS (1.3); RESEARCH TAXES FOR SAME (.4); EMAILS REGARDING MATTESON CLOSING TIMELINE (.3); FOLLOW UP ON STATUS OF CHARLOTTE PSA AND REVIEW TITLE FOR SAME (.6); UPDATE STATUS TRACKER (.1).	5.00	4,925.00	023	62054354
05/28/21	Hwang, Angeline Joong-Hui REVIEW ACKNOWLEDGEMENT FROM FROST BROWN TODD RE: KMART LEASE ASSIGNMENT.	0.10	98.50	023	62066315
SUBTOTAL TASK 023 - Real Property		173.50	\$178,691.00		
Leases/Section 365 Issues /Cure Amounts:					
05/04/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT AGREEMENT (.3); CALL WITH M. BUSCHMANN RE SAME (.1).	0.40	470.00	025	61803882

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05/13/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE TRANSFER OF AND PHILADELPHIA PROPERTY LEASE AND ESCROW TO PROLOGIS (.7); REVIEW EXISTING LEASE RE SAME (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY SITE (.2).	1.30	1,527.50	025	61943519
05/14/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.4); REVIEW DOCUMENTS RE ASSIGNMENT OF PHILADELPHIA ESCROW (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.9).	1.60	1,880.00	025	61959574
05/17/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PROLOGIS TRANSACTION (1.3); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.3).	1.60	1,880.00	025	61965763
05/18/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY SITE (.1); CALL TO COUNSEL FOR BOWER RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PARCEL (.4); CALL WITH PROLOGIS RE PHILADELPHIA PARCEL (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE REVISED SALE PROPOSAL (.9).	2.10	2,467.50	025	61972366
05/19/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PROPOSED PHILADELPHIA PARCEL SALE (1.3); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.3).	1.60	1,880.00	025	61982702
05/20/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL (1.4); REVIEW ENVIRONMENTAL ESCROW DISCHARGE REQUEST (.3).	1.70	1,997.50	025	61989763
05/21/21	Goslin, Thomas D.	1.90	2,232.50	025	62002169

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	REVIEW AND COMMENT ON DRAFT SALE AGREEMENT FOR PHILADELPHIA PROPERTY (.8); REVIEW REVISIONS TO LODI SETTLEMENT AGREEMENT (.2); REVIEW DOCUMENTS RELATED TO ENVIRONMENTAL ESCROW DRAW REQUEST (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL DOCUMENTATION (.3).				
05/24/21	Goslin, Thomas D. REVIEW REVISIONS TO PHILADELPHIA PARCEL SALE AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT AGREEMENT (.3).	1.10	1,292.50	025	62010251
05/25/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL DOCUMENTATION (.7); DRAFT ESCROW WITHDRAW LETTERS (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.3); CALL WITH COUNSEL FOR STAFFIERI RE ESCROW RELEASE (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2).	2.40	2,820.00	025	62020688
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		15.70	\$18,447.50		
05/04/21	Litz, Dominic REVISE MOTION TO AMEND PREFERENCE FIRMS RETENTION.	1.00	895.00	027	61803099
05/04/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEVENTH ORDER GRANTING INTERIM COMPENSATION.	0.20	55.00	027	61946468
05/05/21	Marcus, Jacqueline REVIEW CHANGES TO MOTION FOR APPROVAL OF REPRICING FOR PREFERENCE FIRMS (.3); CONFERENCE CALL WITH D. LITZ, T. BANICH, D. MCELHINNEY REGARDING SAME (.2); FOLLOW UP CALL D. LITZ (.1); REVIEW FINAL CHANGES TO MOTION AND CALL WITH D. LITZ REGARDING SAME (.2).	0.80	1,240.00	027	61810509
05/05/21	Litz, Dominic CALL WITH WEIL, KATTEN AND ACUMEN RE: REPRICING MOTION.	0.50	447.50	027	61809082

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05/05/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION OF DEBTORS TO AMEND TERMS OF ENGAGEMENT OF PREFERENCE FIRMS [ECF NO. 9469].	0.80	220.00	027	61946439
05/05/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SEVENTH ORDER GRANTING INTERIM COMPENSATION.	0.30	82.50	027	61946484
05/11/21	Marcus, Jacqueline REVIEW OBJECTION TO MOTION FOR AMENDMENT OF COMPENSATION FOR PREFERENCE FIRMS (.2); CALL WITH T. BANICH REGARDING SAME (.1).	0.30	465.00	027	61928240
05/11/21	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.40	358.00	027	61925426
05/13/21	Marcus, Jacqueline REVIEW OBJECTIONS TO REPRICING FOR PREFERENCE FIRMS (.1); CALL WITH S. REISMAN REGARDING SAME (.2).	0.30	465.00	027	61940943
05/18/21	DiDonato, Philip REVIEW AND REVISE PROPOSED ORDER FOR 7TH INTERIM FEE APPLICATION.	0.60	537.00	027	61966918
05/18/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF APRIL 1, 2021 THROUGH APRIL 30, 2021 [ECF NO. 9502].	0.70	182.00	027	62029894
05/21/21	Marcus, Jacqueline REVIEW PREFERENCE FIRM RESPONSE TO OBJECTIONS TO REPRICING PROPOSAL AND E-MAIL REGARDING SAME (.3); CALL WITH D. MCELHINNY REGARDING SAME (.1).	0.40	620.00	027	61993019
05/21/21	Litz, Dominic REVISE REPLY TO MOTION TO AMEND PREFERENCE FIRMS.	0.40	358.00	027	61991935

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05/24/21	Marcus, Jacqueline CALL WITH W. MURPHY REGARDING REPRICING PROPOSAL (.1); CALL WITH G. FAIL REGARDING SAME (.2); CALL WITH W. MURPHY REGARDING SAME (.1); CALL WITH G. FAIL REGARDING PROFESSIONAL FEES (.1).	0.50	775.00	027	62010213
05/25/21	Marcus, Jacqueline CALL WITH S. REISMAN REGARDING NEXT STEPS FOR REPRICING PROPOSAL (.1); CALL WITH T. BANICH REGARDING SAME (.3).	0.40	620.00	027	62016841
05/25/21	DiDonato, Philip FINALIZE AND SUBMIT TO CHAMBERS PROPOSED ORDER RE 7TH INTERIM FEE APPS.	0.30	268.50	027	62052181
05/25/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SEVENTH ORDER GRANTING APPLICATIONS OF PROFESSIONAL FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW/APPROVAL.	0.70	192.50	027	62052771
05/26/21	Marcus, Jacqueline CONFERENCE CALL WITH A. CARR, W. MURPHY REGARDING NEXT STEPS ON REPRICING PROPOSAL AND FOLLOW UP REGARDING SAME (.5); E-MAILS REGARDING REPRICING (.1).	0.60	930.00	027	62025771
05/26/21	Litz, Dominic CALL RE: PREFERENCE FIRM REPRICING PROPOSAL.	0.30	268.50	027	62028480
05/27/21	Marcus, Jacqueline FOLLOW UP REGARDING REPRICING PROPOSAL (.3); REVIEW HEARING TRANSCRIPT REGARDING SAME (.7); CONFERENCE CALL WITH A. CARR, W. MURPHY, D. LITZ, PREFERENCE FIRMS REGARDING NEXT STEPS (.4).	1.40	2,170.00	027	62032759
05/27/21	Litz, Dominic CALL WITH PREFERENCE FIRMS RE: REPRICING.	0.40	358.00	027	62049444

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SUBTOTAL TASK 027 - Retention/Fee Application:		11.30	\$11,507.50		
Other Professionals:					
05/03/21	Fail, Garrett	1.40	2,233.00	028	61830039
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
05/07/21	Peene, Travis J.	1.60	440.00	028	61946462
ASSIST WITH PREPARATION OF THIRTIETH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021.					
05/10/21	Peene, Travis J.	0.40	110.00	028	61946454
ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTIETH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021 [ECF NO. 9478].					
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		3.40	\$2,783.00		
04/15/21	Hwang, Angeline Joong-Hui	0.10	98.50	030	61736554
RESPOND TO INQUIRY RE: RELATOR CLAIM.					
05/05/21	DiDonato, Philip	0.90	805.50	030	61893896
CORRESPONDENCE WITH ALPINE RE SECURED CLAIM (0.4); PROVIDE COMMENTS TO CLAIMS REGISTER UPDATES RE SECURED CLAIMS AND CONSIGNMENT CLAIMS (0.5).					
05/06/21	DiDonato, Philip	1.40	1,253.00	030	61893846
CALL WITH M-III TO DISCUSS SECURED CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE SECURED CLAIM (0.4).					
05/10/21	DiDonato, Philip	0.90	805.50	030	61948372

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	REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR SECURED CLAIMS.				
05/12/21	DiDonato, Philip	1.00	895.00	030	61948377
	DRAFT NOTICE OF RELEASE OF CONSIGNMENT AMOUNTS (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE SECURED CLAIMANTS (0.5).				
05/13/21	DiDonato, Philip	0.60	537.00	030	61948389
	REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS.				
05/18/21	DiDonato, Philip	0.90	805.50	030	61966923
	DRAFT NOTICE OF RELEASE OF CONSIGNMENT FUNDS (0.4); REVIEW AND RESPOND TO CORRESPONDENCE FROM CONSIGNMENT VENDORS RE 28TH OMNIBUS OBJECTION TO CLAIMS (0.5).				
05/20/21	Fail, Garrett	0.20	319.00	030	62270132
	REVIEW FILING FOR CONSIGNMENT VENDORS.				
05/20/21	DiDonato, Philip	0.50	447.50	030	62270133
	FINALIZE AND FILE NOTICE OF RELEASE OF CONSIGNMENT CLAIM AMOUNTS.				
05/20/21	Peene, Travis J.	0.40	110.00	030	62012080
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT VENDOR ACCOUNT [ECF NO. 9516].				
05/24/21	DiDonato, Philip	0.30	268.50	030	62270134
	REVIEW AND RESPOND TO CORRESPONDENCE RE ALPINE SECURED CLAIM.				
05/25/21	DiDonato, Philip	0.40	358.00	030	62270135
	REVIEW AND RESPOND TO CORRESPONDENCE RE RELEASE OF CONSIGNMENT VENDOR AMOUNTS FROM CONSIGNMENT ACCOUNT.				
05/26/21	DiDonato, Philip	2.10	1,879.50	030	62052036

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	SUMMARIZE ISSUES LIST RE REMAINING CONSIGNMENT VENDOR CLAIMS (1.1); REVIEW AND REVISE EXHIBITS TO 30TH AND 31ST OMNI OBJECTIONS (0.5); ATTENTION TO CORRESPONDENCE RE SETTLEMENT OF CONSIGNMENT VENDOR CLAIMS (0.5).				
05/28/21	Fail, Garrett	0.40	638.00	030	62049585
	CALL WITH P. DIDINOTO RE ANALYSIS RE CONSIGNMENT VENDOR SECURED CLAIM.				
SUBTOTAL TASK 030 - Secured Creditors		10.10	\$9,220.50		
Issues/Communications/Meetings:					
05/19/21	Marcus, Jacqueline	0.10	155.00	031	61981538
	CALL WITH W. GALLAGHER REGARDING TAX APPEALS.				
SUBTOTAL TASK 031 - Tax Issues:		0.10	\$155.00		
04/14/21	Litz, Dominic	0.20	179.00	032	62103561
	CALL WITH M3 AND WEIL RE: PRESENTATION TO UCC ADVISORS.				
SUBTOTAL TASK 032 - Unsecured Creditor Issues/		0.20	\$179.00		
Communications/Meetings:					
04/14/21	Hwang, Angeline Joong-Hui	0.10	98.50	034	61736540
	REVIEW AND RESPOND TO EMAILS RE: OPEN SEARS DUKE ENERGY ACCOUNT.				
05/24/21	Hwang, Angeline Joong-Hui	0.10	98.50	034	62066360
	RESPOND TO M3 RE: INQUIRY RE: UTILITY CLAIMS.				
SUBTOTAL TASK 034 - Utility Issues/Adequate		0.20	\$197.00		
Assurance:					
Total Fees Due		660.50	\$671,242.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-117847; DATE: 04/30/2021 - RELATIVITY DATA HOSTING (APRIL 2021)	H023	40693026	6,665.88
05/25/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-117844; DATE: 04/30/2021 - RELATIVITY DATA HOSTING (APRIL 2021)	H023	40693029	32,459.20
SUBTOTAL DISB TYPE H023:				\$39,125.08
05/10/21	Gage, Richard DUPLICATING PAYEE: COUNSEL PRESS INC. (46901-01); INVOICE#: 0009123011; DATE: 04/26/2021 - JOINT APPELLEE BRIEF	H025	40679602	1,201.98
SUBTOTAL DISB TYPE H025:				\$1,201.98
05/20/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093228547; DATE: 4/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2021.	H060	40691464	9.51
05/20/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093228547; DATE: 4/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2021.	H060	40691480	6.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/20/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 115948; DATE: 5/11/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2021.	H060	40691009	40.00
SUBTOTAL DISB TYPE H060:				\$55.56
05/10/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1707666; DATE: 5/5/2021 - TAXI CHARGES FOR 2021-05-05 INVOICE #17076661042611813 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2021-04-26 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 09:56	H073	40682089	119.02
SUBTOTAL DISB TYPE H073:				\$119.02
05/24/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111053775; DATE: 05/18/2021 - CERTIFICATE OF GOOD STANDING FROM DELAWARE	H100	40691905	131.85
SUBTOTAL DISB TYPE H100:				\$131.85
05/26/21	WGM, Firm DUPLICATING 1571 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/20/2021 TO 05/20/2021	S011	40702641	785.50
SUBTOTAL DISB TYPE S011:				\$785.50

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699237	16.50
05/24/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699487	7.50
05/24/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699086	29.50
05/24/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699121	1.30
05/24/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699231	10.80
05/24/21	Jones, Allen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699360	6.80
05/24/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699300	44.00
05/24/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699562	15.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/24/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699384	27.00
05/24/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2021-4/30/2021	S061	40699205	70.50
05/25/21	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 04/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40696019	40.33
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40694265	117.94
05/25/21	Steinberg, Blake Jacob COMPUTERIZED RESEARCH NY WESTLAW - STEINBERG,BLAKE 04/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	40694379	86.75
05/25/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - WONG,OI-MAY 04/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40694372	37.28
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40694342	220.63

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 04/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40696058	20.16
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40694316	57.44
05/25/21	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 04/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40696018	57.44
05/25/21	Steinberg, Blake Jacob COMPUTERIZED RESEARCH NY WESTLAW - STEINBERG,BLAKE 04/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40694380	60.49
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40694189	40.33
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40694188	17.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40694283	68.46
05/25/21	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 04/28/2021 CONNECT TIME: 0:23:30 DOC/LINE(S): 62 TRANSACTIONS: 59	S061	40694163	1,171.02
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40694317	57.44
05/25/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD, BRODEN 04/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40696036	289.09
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40694231	40.33
05/25/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 04/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40694266	20.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40693784	37.28
05/25/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 04/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40694430	100.82
05/25/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 04/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40694343	50.53
05/25/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 04/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40696037	307.26
05/25/21	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40694404	20.16
05/25/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 04/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40696059	171.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/21	Aquila, Elaina COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 04/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40699843	56.16
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/02/2021 ACCOUNT 424YN6CXS	S061	40701982	493.16
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/12/2021 ACCOUNT 424YN6CXS	S061	40702092	140.90
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/05/2021 ACCOUNT 424YN6CXS	S061	40701900	281.81
05/31/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 04/26/2021 ACCOUNT 424YN6CXS	S061	40701789	67.61
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/29/2021 ACCOUNT 424YN6CXS	S061	40702168	70.45
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/21/2021 ACCOUNT 424YN6CXS	S061	40702341	37.72

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05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/06/2021 ACCOUNT 424YN6CXS	S061	40701935	352.26
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/19/2021 ACCOUNT 424YN6CXS	S061	40701951	493.16
05/31/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 04/27/2021 ACCOUNT 424YN6CXS	S061	40702237	422.71
05/31/21	Chan, Herbert COMPUTERIZED RESEARCH NY LEXIS - CHAN, HERBERT 04/11/2021 ACCOUNT 424YN6CXS	S061	40701949	67.61
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/28/2021 ACCOUNT 424YN6CXS	S061	40701756	67.61
05/31/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 04/19/2021 ACCOUNT 424YN6CXS	S061	40702034	493.16
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/12/2021 ACCOUNT 424YN6CXS	S061	40701731	75.44
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/07/2021 ACCOUNT 424YN6CXS	S061	40702035	37.72

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/07/2021 ACCOUNT 424YN6CXS	S061	40701859	71.16
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/27/2021 ACCOUNT 424YN6CXS	S061	40702242	1,056.77
05/31/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 04/26/2021 ACCOUNT 424YN6CXS	S061	40701802	70.45
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/21/2021 ACCOUNT 424YN6CXS	S061	40702152	352.26
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/07/2021 ACCOUNT 424YN6CXS	S061	40701661	71.16
05/31/21	Jones, Allen COMPUTERIZED RESEARCH NY LEXIS - JONES, ALLEN 04/29/2021 ACCOUNT 424YN6CXS	S061	40701704	70.45
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/05/2021 ACCOUNT 424YN6CXS	S061	40701919	37.72
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/22/2021 ACCOUNT 424YN6CXS	S061	40701767	493.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 04/29/2021 ACCOUNT 424YN6CXS	S061	40702278	70.45
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/02/2021 ACCOUNT 424YN6CXS	S061	40702217	37.72
05/31/21	Bretgoltz, Milana COMPUTERIZED RESEARCH NY LEXIS - BRETGOLTZ, MILANA 04/27/2021 ACCOUNT 424YN6CXS	S061	40701686	140.89
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/07/2021 ACCOUNT 424YN6CXS	S061	40701910	422.71
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/22/2021 ACCOUNT 424YN6CXS	S061	40701913	37.72
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/22/2021 ACCOUNT 424YN6CXS	S061	40701807	37.72
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/16/2021 ACCOUNT 424YN6CXS	S061	40701939	140.90
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/22/2021 ACCOUNT 424YN6CXS	S061	40701760	37.72

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 04/09/2021 ACCOUNT 424YN6CXS	S061	40701749	70.45
SUBTOTAL DISB TYPE S061:				\$9,695.61
05/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4543562105041336; DATE: 5/4/2021 - APR 27, 2021 - TELEPHONIC HEARING (SEARS) - PARTICIPATION OF JACQUELINE MARCUS	S149	40677575	70.00
05/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4543562105041336; DATE: 5/4/2021 - APR 27, 2021 - TELEPHONIC HEARING (SEARS) - PARTICIPATION OF GARRETT FAIL	S149	40677576	70.00
05/04/21	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4540143305041336; DATE: 5/4/2021 - APR 27, 2021 - VIRTUAL COURT HEARING CHARGES	S149	40677671	70.00
05/13/21	Litz, Dominic TELEPHONE INVOICE#: CREX4555194805131222; DATE: 5/13/2021 - APR 27, 2021 - SEARS COURT HEARING	S149	40685816	70.00
05/18/21	Crozier, Jennifer Melien Brooks TELEPHONE INVOICE#: CREX4566711405181317; DATE: 5/18/2021 - APR 27, 2021 - COURT FEE FOR TELEPHONIC HEARING	S149	40687641	70.00
SUBTOTAL DISB TYPE S149:				\$350.00

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TOTAL DISBURSEMENTS

\$51,464.60

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/01/21	DiDonato, Philip REVISE 30TH OMNIBUS OBJECTION AND RELATED EXHIBITS.	0.50	447.50	001	62115808
06/01/21	Litz, Dominic CALL WITH M3 RE: EMPLOYEE CLAIMS.	0.30	268.50	001	62084180
06/02/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: STATUS OF ALTAQUIP SETTLEMENT OFFER.	0.10	129.50	001	62106166
06/02/21	DiDonato, Philip CALL WITH M-III TO DISCUSS 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS (0.5); DRAFT CNOS FOR OMNIBUS CLAIM OBJECTIONS (0.4).	0.90	805.50	001	62116989
06/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE ORACLE ADMIN-EXPENSE CLAIM AND TRANSFORM INDEMNIFICATION OBLIGATIONS.	0.30	330.00	001	62370971
06/02/21	Buschmann, Michael RESPOND TO INQUIRIES REGARDING OMNIBUS OBJECTION RESPONSES FORM M3 (.1); CIRCULATE NOTICE FOR DE MINIMIS CLAIM SETTLEMENT IN ACCORDANCE WITH PROCEDURES (.3).	0.40	358.00	001	62306459
06/03/21	DiDonato, Philip CALL WITH G. FAIL RE 30TH OMNIBUS OBJECTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE WITH MIII RE 30TH OMNI OBJECITON (0.4); REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE FILED CALIM OBJECTIONS (0.5).	1.20	1,074.00	001	62117020
06/04/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING JAMES SMITH CLAIM.	0.10	155.00	001	62119864
06/04/21	Fail, Garrett	0.30	478.50	001	62121924

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	REVIEW PROPOSED CLAIMS ORDERS, WITHDRAWALS AND CORRESPONDENCE WITH CHAMBERS RE SAME.				
06/04/21	DiDonato, Philip	0.50	447.50	001	62141772
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
06/04/21	Sanford, Broden N.	0.80	716.00	001	62127900
	PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
06/04/21	Buschmann, Michael	2.40	2,148.00	001	62306617
	ATTEND CALL WITH M3 REGARDING ADMIN CLAIM PROCESS TO COORDINATE RESOLUTION OF CLAIMS RECONCILIATIONS (.5). REVIEW CLAIMS OBJECTION EXHIBITS AND SEND PROPOSED REVISIONS TO M3 (1.9).				
06/04/21	Litz, Dominic	0.40	358.00	001	62119907
	CALL WIT M3 RE: CLAIMS PROCESS.				
06/07/21	Buschmann, Michael	1.60	1,432.00	001	62306631
	SEND RESPONSE TO SETTLEMENT PROPOSAL REGARDING CLAIMS OBJECTION AFTER DISCUSSING RESOLUTION WITH AND APPROVAL OFFER WITH M3 (.8); DRAFT NOTICE OF WITHDRAWAL FOR OMNIBUS OBJECTION AND SEND TO G. FAIL FOR APPROVAL (.5); DISCUSS QUESTIONS RELATING TO OMNIBUS OBJECTIONS WITH M3 (.3).				
06/08/21	DiDonato, Philip	0.90	805.50	001	62141824
	REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH OMNIBUS OBJECTION EXHIBITS (0.5); REVIEW AND REVISE EXHIBITS TO 30TH AND 31ST OMNIBUS OBJECTIONS (0.4).				
06/08/21	Buschmann, Michael	0.70	626.50	001	62212936
	REVIEW ISSUE RELATED TO SETTLEMENT OF CERTAIN CLAIMS UNDER CONFIRMATION ORDER AND DE MINIMIS CLAIMS SETTLEMENT PROCEDURES ORDER ANDEMAIL RE: SAME TO J. MARCUS AND G. FAIL (.7).				

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06/09/21	Marcus, Jacqueline TELEPHONE CALL WITH J. SMITH REGARDING CLAIM (.1); FOLLOW UP TELEPHONE CALL WITH D. LITZ REGARDING SAME (.1).	0.20	310.00	001	62150406
06/09/21	Friedmann, Jared R. EMAILS WITH P.WHITE RE: ALTAQUIP MEDIATION.	0.10	129.50	001	62479045
06/09/21	DiDonato, Philip CALL WITH COUNSEL TO MILBERG FACTORS RE SETTLEMENT PROPOSAL.	0.50	447.50	001	62238463
06/09/21	Litz, Dominic PREPARE AGENDA FOR CALL WITH WEIL AND M3 RE: 23RD OMNI EMPLOYEE CLAIMS.	1.00	895.00	001	62150865
06/10/21	Fail, Garrett CALL WITH M3 TEAM RE 23RD OMNIBUS OBJECTION REPLIES.	1.00	1,595.00	001	62165489
06/10/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS.	0.40	358.00	001	62238562
06/10/21	Litz, Dominic CALL WITH WEIL AND M3 RE: OPEN EMPLOYEE CLAIMS ON 23RD OMNI (1.1); PREPARE ANALYSIS OF OPEN CLAIMS (0.6).	1.70	1,521.50	001	62182328
06/14/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS RECONCILIATION.	0.50	797.50	001	62218456
06/14/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.50	447.50	001	62205004
06/14/21	Sanford, Broden N.	1.10	984.50	001	62198675

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	PREPARE FOR (.6) AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5).				
06/14/21	Buschmann, Michael	0.70	626.50	001	62306740
	ATTEND CALL WITH M3 REGARDING ADMIN CLAIMS RECONCILIATION PROCESS TO DISCUSS NEXT STEPS (.5); DISCUSS CLAIMS OBJECTION WITH COUNSEL FOR CLAIMANT AND POTENTIAL RESOLUTION OF ISSUE (.2).				
06/14/21	Litz, Dominic	0.60	537.00	001	62372186
	CALL WITH WEIL AND M3 RE: CLAIMS.				
06/15/21	Buschmann, Michael	1.00	895.00	001	62212968
	REVIEW ISSUE RELATED TO SETTLEMENT OF CERTAIN CLAIMS UNDER CONFIRMATION ORDER AND DE MINIMIS CLAIMS SETTLEMENT PROCEDURES ORDER AND SEND FINDINGS TO J. MARCUS AND G. FAIL.				
06/16/21	Buschmann, Michael	0.90	805.50	001	62306683
	REVISE AND FILE NOTICES OF WITHDRAWAL AND ADJOURNMENT RELATING TO ADMIN CLAIM OBJECTIONS (.9).				
06/17/21	Sanford, Broden N.	0.50	447.50	001	62211379
	DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JUNE HEARING.				
06/17/21	Buschmann, Michael	3.20	2,864.00	001	62306750
	DRAFT 30TH OMNIBUS OBJECTION ADN CIRCULATE TO G. FAIL FOR REVIEW (2.6). DISCUSS EXHIBITS TO POTENTIAL OMNIBUS OBJECTIONS WITH M3 AND REQUEST REVISIONS IN ACCORDANCE (.6).				
06/18/21	Fail, Garrett	0.60	957.00	001	62218601
	CALL WITH M3 TEAM RE ADMIN CLAIMS RECONCILIATION.				
06/18/21	Sanford, Broden N.	2.30	2,058.50	001	62241227

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	PREPARE FOR (.3) AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); FINALIZE AND SERVE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JUNE HEARING (1.1); REVIEW RESPONSE TO DEBTORS' 18TH OMNIBUS OBJECTION TO PROOFS OF CLAIM BY PUERTO RICO ELECTRIC POWER AUTHORITY (.3).				
06/18/21	Buschmann, Michael	1.80	1,611.00	001	62306694
	ATTEND CALL WITH M3 TO DISCUSS ADMIN CLAIMS RESOLUTION AND NEXT STEPS (.6). RESPOND TO INQUIRIES REGARDING CLAIMS OBJECTION ORDERS AND OVERLAP WITH PREFERENCE SETTLEMENTS POSED BY M3 (.2). REVISE AND FILE 30TH OMNIBUS OBJECTION (1.0).				
06/18/21	Litz, Dominic	0.60	537.00	001	62225851
	CALL WITH WEIL AND M3 RE: CLAIMS RECONCILIATION STATUS.				
06/21/21	Fail, Garrett	2.00	3,190.00	001	62436374
	PREPARE RESPONSE TO ADMIN CLAIMS REPRESENTATIVE.				
06/21/21	DiDonato, Philip	0.40	358.00	001	62237461
	REVIEW AND RESPOND TO CORRESPONDENCE RE 21ST OMNIBUS OBJECTION.				
06/21/21	Buschmann, Michael	0.90	805.50	001	62351283
	REVIEW OBJECTIONS TO 30TH OMNIBUS OBJECTION AND COORDINATE WITH M3 FOR RESOLUTION.				
06/22/21	DiDonato, Philip	1.50	1,342.50	001	62284428
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE AECF (1.0).				
06/23/21	DiDonato, Philip	1.10	984.50	001	62284465
	REVIEW AND RESPOND TO CORRESPONDENCE RE FORMAL RESPONSES TO 19TH AND 21ST OMNIBUS CLAIM OBJECTIONS.				
06/25/21	Fail, Garrett	0.80	1,276.00	001	62275417

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	CALL WITH M3 TEAM RE CLAIMS RECONCILIATION.				
06/25/21	Sanford, Broden N. REVIEW DOCKET AND CORRESPONDENCE TO UPDATE TASK LIST OF CLAIMS THAT HAVE NOT YET BEEN RESOLVED IN ADVANCE OF TEAM MEETING.	0.80	716.00	001	62292600
06/25/21	Buschmann, Michael ATTEND CALL WITH M3 REGARDING ADMIN CLAIMS RECONCILIATION PROCESS TO DISCUSS NEXT STEPS (1.1). PREPARE CLAIMS PROGRAM RELATED TRACKERS AND UPDATE WITH MOST RECENT STATUS OF OMNIBUS OBJECTIONS (.2).	1.30	1,163.50	001	62351131
06/25/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.70	626.50	001	62276937
06/27/21	Fail, Garrett PREPARE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION AND ORDER FOR BURWOOD SETTLEMENT.	0.50	797.50	001	62275416
06/28/21	Buschmann, Michael REVIEW EXHIBITS FOR NOTICE OF CLAIM DISTRIBUTION AND SEND COMMENTS TO M3 FOR REVIEW (3.2). REVISE CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER FOR 29TH OMNIBUS OBJECTION AND SEND TO G. FAIL FOR REVIEW (1.0). REVIEW DOCKET FOR OUTSTANDING CLAIMS OBJECTION ORDERS AND COORDINATE WITH PARALEGALS TO FOLLOW UP (.1).	4.30	3,848.50	001	62284855
06/28/21	Litz, Dominic DRAFT NOTICE OF WITHDRAWAL FOR 26TH OMNIBUS.	0.30	268.50	001	62289003
06/29/21	Buschmann, Michael REVIEW, PROPOSE REVISIONS, AND RESOLVE QUESTIONS WITH M3 ON THIRD DISTRIBUTION EXHIBITS (.9).	0.90	805.50	001	62306381
06/29/21	Peene, Travis J.	1.80	495.00	001	62332136

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	ASSIST WITH PREPARATION, AND UPDATE THE ADMINISTRATIVE EXPENSE CLAIMS TRACKER FOR TEAM.				
06/30/21	Fail, Garrett CALL FROM JAMES SMITH (.2); CONFER WITH P DIDONATO RE CONSIGNMENT CLAIMS (.3).	0.50	797.50	001	62309227
06/30/21	Hwang, Angeline Joong-Hui RESPOND TO P. DIDONATO RE: INSURANCE CLAIM ISSUE.	0.10	98.50	001	62339787
06/30/21	Buschmann, Michael SEND DOCUMENTS FOR ENTRY OF ORDERS GRANTING OMNIBUS OBJECTIONS (.2). DRAFT NOTICE OF WITHDRAWAL (.4). DISCUSS CLAIMS OBJECTION WITH OPPOSING COUNSEL AND TIMELINE FOR RESOLUTION (.1). REVIEW INQUIRY ON CLASSIFICATION OF CERTAIN UTILITIES AND SEND SUMMARY OF LAW FOR AID IN RESOLUTION (.4).	1.10	984.50	001	62306427
SUBTOTAL TASK 001 - Administrative Expense Claims:		49.60	\$47,963.00		
06/01/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE AND MTD PRODUCTS OVERPAYMENTS (.4); PREPARE DETAILED MEMO OF CURRENT LITIGATION DISPUTES AND OUTSTANDING ACTION ITEMS, INCLUDING REVIEW OF RELEVANT PLEADINGS AND HEARING TRANSCRIPTS (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE ORDINARY-COURSE PROFESSIONAL HANDLING VORNADO CLAIM (.2).	1.70	1,870.00	002	62084149
06/02/21	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: APPROACH TO MIELE/MTD PRODUCTS OVERPAYMENT (0.4); FURTHER REVIEW MATERIALS IN CONNECTION WITH SAME (0.2); CALL WITH J.CROZIER RE: SAME AND ANALYSIS OF SPECIFIED RECEIVABLES CLAIMS GENERALLY (0.7).	1.30	1,683.50	002	62106170
06/02/21	Crozier, Jennifer Melien Brooks	2.30	2,530.00	002	62109698

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	REVIEW AND RESPOND TO CORRESPONDENCE RE MIELE AND MTD PRODUCTS RECEIVABLES (.6); TELECONFERENCES (INTERNAL AND WITH PREFERENCE COUNSEL) RE RECEIVABLES (1.0); PREPARE DRAFT EMAIL RE: RECOMMENDED ACTION ITEMS (.7).				
06/08/21	Crozier, Jennifer Melien Brooks	0.30	330.00	002	62479043
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE AND MTD PRODUCTS RECEIVABLES.				
06/09/21	Crozier, Jennifer Melien Brooks	0.50	550.00	002	62479046
	PREPARE DRAFT EMAIL TO PREFERENCE COUNSEL RE STRATEGY FOR AND APPROACH TO RECOVERING MIELE OVERPAYMENTS.				
06/10/21	Friedmann, Jared R.	0.30	388.50	002	62163892
	EMAILS WITH J.MARCUS, J.CROZIER AND PREFERENCE COUNSEL RE: MIELE OVERPAYMENTS IN CONTEXT OF PREFERENCE LITIGATION.				
06/10/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	002	62176799
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MIELE RECEIVABLES (.2); TELECONFERENCE WITH B. CHURBUCK CONCERNING RECEIVABLES (.5); PREPARE DRAFT EMAIL SETTING FORTH STRATEGY TO AND APPROACH TO SETTLING RELATED PREFERENCE ACTION (1.1).				
06/11/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	62372057
	PREPARE EMAIL TO M-3 RE SUBSTANCE OF TELECONFERENCE AND NEXT STEPS.				
06/14/21	Crozier, Jennifer Melien Brooks	0.40	440.00	002	62197481
	DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM PREFERENCE COUNSEL RE MIELE RECEIVABLES AND MIELE PREFERENCE ACTION (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-3 RE JOHNS MANVILLE RECEIVABLES (.2).				
06/18/21	Friedmann, Jared R.	0.10	129.50	002	62372191
	EMAILS WITH P.WHITE AND B.GALLAGHER RE: SETTLEMENT PROPOSAL FROM ALTAQUIP.				
06/21/21	Friedmann, Jared R.	0.50	647.50	002	62237545

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	CALL WITH P.WHITE AND B.GALLAGHER RE: ALTAQUIP SETTLEMENT NEGOTIATION AND STRATEGY (0.4); EMAILS AND CALL WITH P.WHITE RE: COUNTEROFFER FROM ALTAQUIP AND NEXT STEPS (0.1).				
06/22/21	Friedmann, Jared R.	0.60	777.00	002	62244544
	CALL WITH MEDIATOR RE: ALTAQUIP SETTLEMENT NEGOTIATION.				
06/23/21	Friedmann, Jared R.	0.90	1,165.50	002	62259142
	NUMEROUS CALLS WITH P.WHITE, B.GALLAGHER AND MEDIATOR NEGOTIATING ALTAQUIP SETTLEMENT (0.8); EMAILS WITH TEAM RE: SAME (0.1).				
06/24/21	Friedmann, Jared R.	1.00	1,295.00	002	62269151
	CALL WITH P.WHITE AND B.GALLAGHER RE: ALTAQUIP SETTLEMENT (0.1); EMAILS RE: SAME (0.1); CALL WITH J.MARCUS RE: NEED TO GET RESTRUCTURING COMMITTEE APPROVAL (0.1); CALL WITH J.CROZIER RE: PRIOR VALUATION OF ALTAQUIP CLAIM (0.1); EMAIL RESTRUCTURING COMMITTEE RE: ALTAQUIP SETTLEMENT (0.4); REVIEW DRAFT SETTLEMENT TERM SHEET AND EMAIL P.WHITE RE: COMMENT TO SAME (0.2).				
SUBTOTAL TASK 002 - Adversary Proceedings:		11.90	\$14,006.50		
04/08/21	Goldring, Stuart J.	0.40	718.00	003	61576943
	REVIEW EMAIL EXCHANGES REGARDING SALE OF INDIA COMPANIES.				
05/06/21	Bednarczyk, Meggin	0.30	295.50	003	61821676
	REVIEW TRANSFORM COMMENTS TO IP ASSIGNMENT AGREEMENT (.1), CORRESPONDENCE WITH L. SPRINGER AND M. KORYCKI RE: SAME (.2).				
05/27/21	Bednarczyk, Meggin	0.50	492.50	003	62049316
	CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: TRIAL PREP QUESTION ON TSA.				
06/01/21	Marcus, Jacqueline	0.10	155.00	003	62074092
	E-MAILS REGARDING ORACLE INVOICE AND TRANSFORM RESPONSIBILITY.				
06/01/21	Friedmann, Jared R.	0.20	259.00	003	62082841

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EMAILS WITH J.CROZIER RE: STATUS OF OPEN ISSUES AND DISPUTES OVER SPECIFIED RECEIVABLES.					
06/02/21	Marcus, Jacqueline	0.40	620.00	003	62096255
CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING OWNERSHIP OF OVERPAYMENTS (.2); REVIEW E-MAILS REGARDING SAME (.2).					
06/02/21	Bednarczyk, Meggin	0.20	197.00	003	62098211
CORRESPONDENCE WITH J. CROZIER RE: TSA INDEMNIFICATION PROVISIONS.					
06/03/21	Marcus, Jacqueline	2.00	3,100.00	003	62108388
TELEPHONE CALL WITH S. O'NEAL REGARDING FOREIGN CASH (.2); E-MAIL REGARDING SAME (.2); REVIEW PROPOSED ORDER GRANTING MOTION TO COMPEL (.2); REVIEW VARIOUS CHANGES TO SAME (.3); E-MAILS REGARDING LIBERTY INSURANCE CASH COLLATERAL (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING TRANSFORM DOCUMENT RETENTION (.2); E-MAILS M3 REGARDING SAME (.2); E-MAILS REGARDING SRAC FILES (.3); FOLLOW UP TELEPHONE CALL WITH S. BRAUNER (.1).					
06/03/21	Friedmann, Jared R.	1.20	1,554.00	003	62106345
EMAILS WITH TEAM RE: COURT RULING ON THIRD MOTION TO ENFORCE APA (0.2); REVIEW AND REVISE DRAFT PROPOSED ORDER (0.3); EMAILS WITH TEAM RE: INDIA TRANSFER TAX RELATED TO CASH IN INDIAN ACCOUNTS (0.2); CALLS WITH J. CROZIER RE: SAME (0.2); REVIEW REVISED DRAFT ORDER AND DRAFT EMAILS TO CLEARY RE: SAME (0.2); EMAILS WITH CLEARY TEAM RE: CALCULATION OF INDIA TRANSFER TAX RELATED TO CASH IN INDIAN ACCOUNTS (0.1).					
06/03/21	Guthrie, Hayden	0.60	690.00	003	62108166
REVIEW RECEIVABLES ISSUES.					
06/03/21	Bednarczyk, Meggin	0.60	591.00	003	62113190
CORRESPONDENCE WITH J. MARCUS RE: TSA.					
06/03/21	Aquila, Elaina	2.00	1,540.00	003	62115762
DRAFT SETTLEMENT PROPOSAL (1.0); REVISE PROPOSED ORDER FOR THIRD MOTION TO ENFORCE APA (1.0).					

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06/03/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT PROPOSED ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE ORDER (.4); TELECONFERENCE RE ORDER (.5); ANALYZE AMOUNT OF INDIAN GAINS TAX (2.7); REVIEW AND RESPOND TO CORRESPONDENCE RE AMOUNT OF INDIAN GAINS TAX (.5); TELECONFERENCES RE AMOUNT OF INDIAN GAINS TAX (.7); PREPARE DRAFT EMAIL SUMMARIZING DEBTORS' VIEW OF AMOUNT OF INDIAN GAINS TAX (1.6).	7.50	8,250.00	003	62111134
06/03/21	Buschmann, Michael REVIEW QUESTION RE CALDER STATUE AND RESPOND TO J. MARCUS WITH SUMMARY OF FINDINGS (.2).	0.20	179.00	003	62306626
06/04/21	Marcus, Jacqueline E-MAIL JUDGE DRAIN REGARDING ORDER ON MOTION TO COMPEL.	0.20	310.00	003	62119863
06/04/21	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE APPROPRIATE AMOUNT OF INDIAN GAINS TAX ATTRIBUTABLE TO CASH IN INDIAN SUBSIDIARIES' BANK ACCOUNTS FOR PURPOSES OF FINALIZING PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.6); PREPARE BRIEF EMAIL MEMORANDUM SUMMARIZING ANALYSIS AND CONCLUSION (.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING GAINS TAX ANALYSIS AND PROPOSED ORDER (.2).	1.40	1,540.00	003	62128526
06/07/21	Marcus, Jacqueline E-MAILS REGARDING ORDER ON MOTION TO COMPEL.	0.10	155.00	003	62133821
06/07/21	Friedmann, Jared R. REVIEW TRANSFORM'S ANALYSIS OF INDIA TRANSFER TAX ATTRIBUTABLE TO FOREIGN SUBSIDIARY CASH (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: M-3 INQUIRY RE: CREDIT CARD LITIGATION (0.1).	0.40	518.00	003	62136032
06/07/21	Munz, Naomi EMAILS RE: CREDIT CARD CLAIMS.	0.70	822.50	003	62130792
06/07/21	Aquila, Elaina	2.50	1,925.00	003	62141101

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	REVISE SETTLEMENT PROPOSAL.				
06/07/21	Crozier, Jennifer Melien Brooks	3.40	3,740.00	003	62135153
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.4); REVIEW, REVISE, AND SUPPLEMENT PROPOSED ORDER GRANTING THIRD MOTION TO ENFORCE (.3); PREPARE DRAFT EMAIL TO M-3 CONCERNING THIRD MOTION TO ENFORCE APPEAL TIMELINE AND STAY OF EXECUTION OF ORDER AND RELATED BOND (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL (.2); REVIEW, ANALYZE, AND ANNOTATE AUTHORITY GOVERNING FEDERAL BANKRUPTCY APPELLATE TIMELINE AND STAY AND BOND REQUIREMENTS (1.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CLAIMS IN MASTERCARD/VISA INTERCHANGE LAWSUIT AND WHETHER SOLD TO TRANSFORM UNDER APA (.3).				
06/07/21	Buschmann, Michael	0.10	89.50	003	62306607
	PROVIDE NECESSARY DOCUMENTATION TO TITLE COMPANY TO EVIDENCE APPROVAL OF SALE IN ACCORDANCE WITH DE MINIMIS ASSET SALE PROCEDURES.				
06/08/21	Marcus, Jacqueline	1.30	2,015.00	003	62141052
	REVIEW TRANSFORM ORDER REGARDING MOTION TO COMPEL AND TELEPHONE CALLS WITH J. CROZIER REGARDING SAME (.3); REVIEW REVISED ORDER (.2); REVIEW S. O'NEAL E-MAIL REGARDING INSURANCE SETTLEMENTS AND FOLLOW UP REGARDING SAME (.3); TELEPHONE CALL WITH R. WILENS (.1); E-MAIL S. O'NEAL REGARDING SAME (.4).				
06/08/21	Friedmann, Jared R.	0.20	259.00	003	62372053
	REVIEW TRANSFORM COMMENTS TO DRAFT ORDER SETTLING THIRD MOTION TO ENFORCE APA AND EMAILS WITH TEAM RE: SAME.				
06/08/21	Aquila, Elaina	0.50	385.00	003	62141327
	REVISE SETTLEMENT PROPOSAL AND CIRCULATE TO B. GALLAGHER OF M-3.				
06/08/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	003	62372054

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	REVIEW, REVISE, AND FINALIZE PROPOSED ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE AND TRANSMIT TO CHAMBERS (1.1); REVIEW CORRESPONDENCE FROM M-3 CONCERNING BOOKING FOREIGN SUBSIDIARY CASH TO BALANCE SHEET (.2); TELECONFERENCE RE SAME (.2); PREPARE AND TRANSMIT CORRESPONDENCE TO M-3 CONCERNING APPROPRIATE BOOKING OF FOREIGN SUBSIDIARY CASH (.3).				
06/09/21	Buschmann, Michael PREPARE DE MINIMIS ASSET SALE NOTICE.	0.50	447.50	003	62306624
06/10/21	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR POTENTIAL TRANSFORM APPEAL OF DECISION ON DEBTORS' THIRD MOTION TO ENFORCE.	0.50	550.00	003	62372056
06/10/21	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE.	0.10	89.50	003	62306601
06/11/21	Munz, Naomi EMAILS RE: KCD.	0.50	587.50	003	62180705
06/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE MIELE RECEIVABLES.	0.10	110.00	003	62372058
06/11/21	Buschmann, Michael REVISE AND CIRCULATE DE MINIMIS NOTICE TO M3 FOR APPROVAL (.5). FILE DE MINIMIS ASSET SALE NOTICE (.1).	0.60	537.00	003	62306630
06/11/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE OF 3820 N. 2ND STREET, PHILADELPHIA, PENNSYLVANIA.	0.80	368.00	003	62345860
06/15/21	Friedmann, Jared R.	0.40	518.00	003	62200484

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	NUMEROUS EMAILS WITH TEAM RE: TRANSFORM'S INTENTION TO FILE A MOTION FOR A STAY PENDING APPEAL OF THE ORDER ON DEBTORS' THIRD MOTION TO ENFORCE THE APA AND APPLICABLE STANDARDS AND ARGUMENTS (0.4).				
06/15/21	Guthrie, Hayden	0.50	575.00	003	62192124
	REVIEW MAURITIUS CIRCULARS (0.2); REVIEW SEARS INDIA CLOSING SET (0.3).				
06/15/21	Aquila, Elaina	0.10	77.00	003	62199093
	CORRESPONDENCE WITH J.B. CROZIER REGARDING TRANSFORM'S MOTION TO STAY.				
06/15/21	Crozier, Jennifer Melien Brooks	0.80	880.00	003	62372194
	REVIEW AND RESPOND TO CORRESPONDENCE FROM TRANSFORM CONCERNING INTENT TO MOVE FOR STAY OF EXECUTION OF ORDER ON DEBTORS' THIRD MOTION TO ENFORCE (.2); DRAFT AND RESPOND TO RELATED CORRESPONDENCE CONCERNING STRATEGY FOR AND APPROACH TO OPPOSING MOTION FOR STAY, INCLUDING REVIEW OF RELEVANT SECOND-CIRCUIT AUTHORITY (.6).				
06/15/21	Litz, Dominic	0.20	179.00	003	62208806
	CORRESPOND WITH WEIL AND M3 RE: CREDITS OWED TO ESTATE.				
06/16/21	Marcus, Jacqueline	0.60	930.00	003	62204279
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILAR REGARDING TRANSFORM APPEAL (.5); REVIEW TRANSFORM MOTION FOR STAY PENDING APPEAL (.1).				
06/16/21	Friedmann, Jared R.	1.20	1,554.00	003	62207261
	CALL WITH TEAM RE: OPPOSITION TO TRANSFORM'S ANTICIPATED MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.5); REVIEW AND ANALYZE TRANSFORM'S MOTION TO STAY AND MOTION TO SHORTEN TIME (0.6); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
06/16/21	Sanford, Broden N.	0.60	537.00	003	62211404
	DISCUSS TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH J. BROOKS CROZIER AND E. ACQUILA (.3); CONDUCT FACT RESEARCH RE: TRANSFORM HOLDCO LLC (.3).				

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06/16/21	Aquila, Elaina CALL WITH J.B. CROZIER AND B. SANFORD REGARDING TRANSFORM'S MOTION TO STAY (.3); DRAFT OUTLINE FOR BRIEF IN OPPOSITION TO MOTION TO STAY (2.9); CALL WITH J. FRIEDMANN, J. MARCUS, AND J.B. CROZIER REGARDING OPPOSITION TO MOTION TO STAY (.5); DRAFT OPPOSITION TO MOTION TO STAY (3.4).	7.10	5,467.00	003	62201308
06/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM MOTION FOR STAY (.3); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONDING TO MOTION FOR STAY (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM MOTION FOR STAY (.7); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM MOTION TO SHORTEN NOTICE (.4).	1.90	2,090.00	003	62210153
06/17/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM APPEAL.	0.50	775.00	003	62209939
06/17/21	Friedmann, Jared R. CALL WITH TEAM AND M-3 TEAM RE: EVIDENCE TO SUPPORT OPPOSITION TO MOTION TO STAY ORDER ON ENFORCEMENT OF APA.	0.50	647.50	003	62211389
06/17/21	Guthrie, Hayden REVIEW COSIGNMENT VENDOR CLAIMS APA ISSUES.	0.50	575.00	003	62207518
06/17/21	Sanford, Broden N. CONDUCT RESEARCH AND DRAFT BRIEF SECTION RE: CURRENT FINANCIAL HEALTH OF TRANSFORM HOLDCO LLC FOR OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA.	1.70	1,521.50	003	62211373
06/17/21	Aquila, Elaina CALL WITH J.B. CROZIER REGARDING THE OPPOSITION (.2); CALL WITH M-3 REGARDING SUPPORT FOR OUR ARGUMENTS IN THE OPPOSITION (.5); DRAFT OPPOSITION TO MOTION FOR STAY (7.5); REVISE OPPOSITION TO THE MOTION FOR STAY (.8).	9.00	6,930.00	003	62207106

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06/17/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY (2.7); DRAFT INTRODUCTION TO OPPOSITION TO TRANSFORM MOTION FOR STAY (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE OPPOSITION (.2); TELECONFERENCE WITH B. GRIFFITH AND W. MURPHY RE OPPOSITION AND EVIDENCE SUPPORTING OPPOSITION (.6); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR CREDITORS' COMMITTEE RE OPPOSITION (.2).	4.90	5,390.00	003	62210235
06/18/21	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS TAX CREDIT (.1); E-MAIL G. FAIL AND S. SINGH REGARDING TRANSFORM APPEAL (.2); E-MAILS J. CROZIER (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, J. SORKIN, S. BRAUNER REGARDING SAME (.5); FOLLOW UP CALL WITH J. FRIEDMANN, J. CROZIER AND E. AQUILAR (.3).	1.30	2,015.00	003	62217302
06/18/21	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE TRANSFORM'S MOTION FOR STAY PENDING APPEAL OF ORDER ON THIRD MOTION TO ENFORCE APA (0.5); REVIEW AND REVISE DRAFT RESPONSE TO SAME (0.8); EMAILS WITH TEAM RE: SAME (0.1); CALL WITH COUNSEL FOR UCC AND TEAM RE: STRATEGY FOR RESPONSE TO TRANSFORM'S MOTION TO STAY (0.5); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.3); CALL WITH E.AQUILA RE: COMMENTS TO DRAFT RESPONSE BRIEF (0.3); CALL S. O'NEAL RE: POTENTIAL AGREEMENT AS TO STAY/BOND ISSUE (0.1); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER RE: OBLIGATIONS TO TRANSFORM PURSUANT TO SECOND APA SETTLEMENT (.1).	2.80	3,626.00	003	62223368
06/18/21	DiDonato, Philip DRAFT DE MINIMIS SALE NOTICE RE ALBERTSONS TAX CREDIT SALE.	1.00	895.00	003	62237953
06/18/21	Sanford, Broden N. DISCUSS REVISIONS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. ACQUILA.	0.30	268.50	003	62241290
06/18/21	Aquila, Elaina REVISE OPPOSITION TO THE MOTION FOR STAY (4.8); CALLS WITH J.B. CROZIER, J. MARCUS, J. FRIEDMANN, J. SORKIN, AND S. BRAUNER REGARDING THE OPPOSITION (1.3).	6.10	4,697.00	003	62211727
06/18/21	Crozier, Jennifer Melien Brooks	3.70	4,070.00	003	62217630

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	REVIEW AND REVISE SUPPLEMENT OPPOSITION TO TRANSFORM MOTION TO STAY EXECUTION (2.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION (.3); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR UCC RE: OPPOSITION (.3); TELECONFERENCE WITH COUNSEL FOR UCC RE: OPPOSITION (.5); TELECONFERENCE WITH J. FRIEDMANN, J. MARCUS, E. AQUILA, AND B. SANFORD RE: STRATEGY FOR AND APPROACH TO OPPOSITION GOING FORWARD (.3); DRAFT AND RESPOND TO EMAIL TO/FROM W. GALLAGHER (M-3) RE: TRANSFORM FINANCIAL CONDITION (IN CONNECTION WITH OPPOSITION) (.3).				
06/19/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION (1.2) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).	1.40	1,540.00	003	62217409
06/20/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION.	0.20	220.00	003	62218730
06/21/21	Marcus, Jacqueline REVIEW SALE NOTICE REGARDING ILLINOIS TAX CREDITS (.2); TELEPHONE CALL WITH J. CROZIER REGARDING OPPOSITION TO STAY MOTION (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2); REVIEW DRAFT OPPOSITION BRIEF (1.0); REVIEW CHANGES TO SALE NOTICE (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA REGARDING SAME (.5); FOLLOW UP REGARDING SAME (.2); REVIEW CASES REGARDING SAME (.5); E-MAILS REGARDING SAME (.1).	3.00	4,650.00	003	62237438
06/21/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: STRATEGY ON RESOLVING OR RESPONDING TO TRANSFORM'S MOTION TO STAY ORDER ON DEBTORS' THIRD MOTOIN TO ENFORCE AND NEXT STEPS (0.2); REVIEW REVISIONS/COMMENTS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER ON DEBTORS' THIRD MOTOIN TO ENFORCE (0.4); CALL WITH S.O'NEAL RE: POTENTIAL AGREEMENT AS TO STAY/BOND (0.2); CALL WITH TEAM RE: SAME, COMMENTS TO DRAFT OPPOSITION BRIEF, AND NEXT STEPS (0.5).	1.30	1,683.50	003	62237486
06/21/21	DiDonato, Philip DRAFT DE MINIMIS SALE NOTICE RE ALBERTSONS TAX CREDIT.	2.20	1,969.00	003	62237532
06/21/21	Sanford, Broden N.	0.50	447.50	003	62259262

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	DISCUSS REVISIONS TO OPPOSITION TO TRANSFORM'S MOTION TO STAY ORDER GRANTING DEBTORS' 3RD MOTION TO ENFORCE APA WITH J. MARCUS, J. FRIEDMANN, J. BROOKS-CROZIER, AND E. ACQUILA.				
06/21/21	Aquila, Elaina	4.50	3,465.00	003	62225648
	REVISE OPPOSITION (3.8); CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING THE OPPOSITION TO STAY (.5); CORRESPONDENCE WITH J.B. CROZIER REGARDING EDITS TO THE OPPOSITION (.2).				
06/21/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	62241531
	REVIEW AND REVISE OPPOSITION TO TRANSFORM MOTION TO STAY EXECUTION (2.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO STAY (.4); TELECONFERENCE RE: OPPOSITION AND STATUS OF SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.5).				
06/21/21	Peene, Travis J.	0.80	220.00	003	62282830
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE OF ILLINOIS RETAILERS' OCCUPATION TAX CREDITS (ECF NO. 9598)].				
06/22/21	Marcus, Jacqueline	0.90	1,395.00	003	62245056
	REVIEW BRIEF IN OPPOSITION TO STAY PENDING APPEAL.				
06/22/21	Friedmann, Jared R.	2.30	2,978.50	003	62244420
	REVISE DRAFT RESPONSE TO TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (1.2); REVIEW COMMENTS TO SAME AND EMAILS WITH TEAM RE: SAME (0.3); REVIEW AND REVISE REVISED DRAFT RESPONSE BRIEF (0.7); EMAILS WITH S.O'NEAL ABOUT POTENTIAL AGREEMENT RE: STAY/BOND IN ADVANCE OF THE HEARING (0.1).				
06/22/21	Aquila, Elaina	3.50	2,695.00	003	62247110
	REVISE OPPOSITION TO THE MOTION FOR STAY.				
06/22/21	Crozier, Jennifer Melien Brooks	2.70	2,970.00	003	62241541

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	REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT OPPOSITION TO TRANSFORM MOTION FOR STAY OF EXECUTION (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION FOR STAY OF EXECUTION (.4); REVIEW AND ANALYZE EMAIL MEMORANDUM RE: BOND REQUIREMENT AND INTEREST ON BOND (.5); TELECONFERENCE WITH J. REICHEK RE: SAME (.3); REVIEW AUTHORITY ADDRESSING SHOWING REQUIRED TO ESTABLISH DEVIATION FROM ORDINARY FULL SECURITY REQUIREMENT (.5).				
06/22/21	Buschmann, Michael	0.10	89.50	003	62351400
	EMAIL PARTIES OF OBJECTION PERIOD ENDING FOR DE MINIMIS ASSET SALE NOTICE SO THAT SALE CAN PROCEED.				
06/22/21	Peene, Travis J.	0.60	165.00	003	62282867
	CONDUCT RESEARCH RE: SOLVENCY/CASH FLOW STATUS UPDATE FOR E. AQUILA.				
06/23/21	Marcus, Jacqueline	1.20	1,860.00	003	62255890
	TELEPHONE CALL WITH J. FRIEDMANN REGARDING TRANSFORM SETTLEMENT ON STAY ISSUE (.2); REVIEW BRIEF IN OPPOSITION TO STAY (.7); TELEPHONE CALL WITH E. AQUILA REGARDING SAME (.1); REVIEW CHANGES TO BRIEF (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1).				
06/23/21	Friedmann, Jared R.	2.40	3,108.00	003	62259113
	REVIEW REVISED DRAFT OF RESPONSE TO TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.4); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR UCC RE: COMMENTS TO SAME (0.1); CALLS WITH S.O'NEAL RE: NEGOTIATING AGREEMENT IN CONNECTION WITH STAY/BOND (0.2); EMAILS WITH S.O'NEAL RE: SAME (0.1); CALLS WITH J.MARCUS RE: SAME (0.2); EMAILS WITH M-3 TEAM RE: SAME, INCLUDING SUMMARY AND ADVICE (0.6); CALL WITH J.CROZIER RE: DRAFT STIPULATION ON AGREEMENT RE: STAY/PAYMENT TO SEGREGATED ACCOUNT (0.1); REVIEW AND REVISE DRAFT STIPULATION (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
06/23/21	Aquila, Elaina	2.50	1,925.00	003	62257988
	REVISE OPPOSITION TO THE MOTION FOR STAY (.6); CALL WITH J.B. CROZIER REGARDING STIPULATING GRANTING THE STAY (.1); DRAFT AND REVISE STIPULATION (1.8).				
06/23/21	Crozier, Jennifer Melien Brooks	3.20	3,520.00	003	62267113

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OPPOSITION TO MOTION TO STAY AND STIPULATION AND ORDER ON MOTION TO STAY (.4); TELECONFERENCES RE: SAME (.7); REVIEW, REVISE, AND FINALIZE DRAFT OPPOSITION TO MOTION TO STAY (1.2) ; REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT STIPULATION AND ORDER ON MOTION TO STAY (.9).				
06/24/21	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING ALTAQUIP SETTLEMENT (.2); E-MAIL W. GALLAGHER REGARDING ALTAQUIP SETTLEMENT (.1).	0.30	465.00	003	62269546
06/24/21	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING SHC ISRAEL AND KCD STATUS.	0.20	310.00	003	62269586
06/24/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, N. MUNZ, SHC ISRAEL LIQUIDATOR REGARDING SHC ISRAEL STATUS (.7); FOLLOW UP CALL WITH W. MURPHY REGARDING SAME (.2); REVIEW STIPULATION REGARDING STAY OF TRANSFORM ORDER (.4); REVIEW S. BRAUNER COMMENTS TO SAME AND TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER (.2).	1.50	2,325.00	003	62269601
06/24/21	Friedmann, Jared R. REVIEW REVISED DRAFT STIPULATION RE: STAY/BOND AGREEMENT WITH TRANSFORM IN CONNECTION WITH ORDER ON THIRD MOTION TO ENFORCE APA (0.2); EMAILS WITH TEAM RE: SAME (0.2); EMAILS WITH TEAM RE: UCC'S COMMENTS TO SAME (0.1); CALL WITH J.MARCUS AND J.CROZIER RE: SAME (0.2); REVIEW AND ANALYZE DRAFT NOTICE TO ADJOURN HEARING ON TRANSFORM'S MOTION TO STAY (0.1); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	0.90	1,165.50	003	62269157
06/24/21	Munz, Naomi CONFERENCE CALL RE: SHC ISRAEL AND RELATED CALL WITH J. MARCUS.	0.50	587.50	003	62261144
06/24/21	Aquila, Elaina REVISE STIPULATION REGARDING MOTION FOR STAY.	0.50	385.00	003	62267467
06/24/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	003	62267377

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: ADJOURNMENT OF HEARING AND DRAFT STIPULATION (.2); TELECONFERENCES RE: SAME (.5); REVIEW, REVISE, AND PROVIDE FURTHER COMMENTS TO DRAFT STIPULATION (.5).				
06/25/21	Marcus, Jacqueline	0.20	310.00	003	62272750
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING TRANSFORM COMMENTS TO STAY STIPULATION.				
06/25/21	Friedmann, Jared R.	1.10	1,424.50	003	62282792
	REVIEW REVISED DRAFT OF STIPULATION FROM TRANSFORM RE: STAY/BOND (0.2); EMAILS AND CALLS WITH J.MARCUS AND J.CROZIER RE: SAME (0.4); CALL WITH S.O'NEAL RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME (0.1); EMAIL WITH TEAM RE: SAME (0.1); REVIEW REVISED DRAFT AND EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR UCC RE: SAME (0.1).				
06/25/21	Guthrie, Hayden	0.30	345.00	003	62270802
	COORDINATE QUESTIONS FROM SEARS MAURITIUS.				
06/25/21	Aquila, Elaina	0.60	462.00	003	62281342
	CORRESPONDENCE WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING THE STIPULATION RELATED TO THE MOTION FOR STAY.				
06/25/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	003	62278342
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION/ORDER ON TRANSFORM MOTION FOR STAY OF EXECUTION PENDING APPEAL OF DEBTORS' THIRD MOTION TO ENFORCE (.5); TELECONFERENCES CONCERNING STIPULATION/ORDER (.8); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION/ORDER (1.2).				
06/28/21	Marcus, Jacqueline	0.80	1,240.00	003	62289535
	CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM COMMENTS TO STAY STIPULATION (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL AND A. WEAVER REGARDING SAME (.3); REVIEW CHANGES TO STIPULATION (.3).				
06/28/21	Friedmann, Jared R.	1.00	1,295.00	003	62296442

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	CALL WITH TEAM RE: REVISED DRAFT STIPULATION/ORDER ON TRANSFORM'S MOTION TO STAY ORDER ON THIRD MOTION TO ENFORCE APA (0.2); CALL WITH CLEARY TEAM RE: SAME (0.3); CALL WITH J.MARCUS RE: SAME AND NEXT STEPS (0.1); REVIEW AND ANALYZE REVISED DRAFT STIPULATION REFLECTING CLEARY'S EDITS (0.2); EMAILS WITH TEAM RE: FURTHER EDITS TO SAME AND NEXT STEPS (0.2).				
06/28/21	DiDonato, Philip	0.80	716.00	003	62340885
	REVIEW AND TURN COMMENTS TO DE MINIMIS ASSET SALE NOTICE RE ALBERTSON'S SALE AND FINALIZE SAME FOR FILING.				
06/28/21	Aquila, Elaina	0.50	385.00	003	62289146
	CALL WITH J.B. CROZIER, J. FRIEDMANN, AND J. MARCUS REGARDING STIPULATION RELATED TO THE MOTION FOR STAY (.2); CORRESPONDENCE RE SAME (.3).				
06/28/21	Crozier, Jennifer Melien Brooks	2.10	2,310.00	003	62302514
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION AND ORDER GRANTING STAY PENDING TRANSFORM APPEAL OF COURT ORDER ON THIRD MOTION TO ENFORCE (.4); TELECONFERENCES (INTERNALLY AND WITH COUNSEL FOR UCC) CONCERNING STIPULATION AND ORDER (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION AND ORDER (.8).				
06/29/21	Marcus, Jacqueline	0.30	465.00	003	62300703
	CONFERENCE CALL WITH J. CROZIER, A. WEAVER REGARDING FINAL CHANGES TO STAY ORDER (.2); E-MAILS REGARDING BASKET SAVINGS/SHC ISRAEL NOTE (.1).				
06/29/21	Friedmann, Jared R.	0.40	518.00	003	62304188
	EMAILS WITH TEAM RE: ADDRESSING ISSUES RAISED BY UCC IN CONNECTION WITH STIPULATION RE: STAY/BOND WITH TRANSFORM (0.2); REVIEW PROPOSED FURTHER EDITS BASED ON DISCUSSION WITH TRANSFORM (0.1); EMAIL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
06/29/21	Aquila, Elaina	0.60	462.00	003	62302230
	CORRESPONDENCE REGARDING STIPULATION AND PROPOSED ORDER.				
06/29/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	62302505

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION AND ORDER GRANTING STAY PENDING TRANSFORM'S APPEAL OF COURT ORDER ON THIRD MOTION TO ENFORCE (.2); TELECONFERENCES CONCERNING STIPULATION AND ORDER (.7); REVIEW, REVISE, AND FINALIZE STIPULATION AND ORDER (.7); PREPARE CORRESPONDENCE TO CHAMBERS CONCERNING ORDER (.3).				
06/30/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, N. MUNZ, D. SHAROT REGARDING SHC ISRAEL AND BASKET SAVINGS NOTE.	0.40	620.00	003	62312539
06/30/21	Munz, Naomi CALL WITH MIII RE: BASKET SAVINGS CONVERTIBLE NOTE AND RELATED REVIEW OF DOCUMENT.	0.90	1,057.50	003	62306248
06/30/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WIRE INSTRUCTIONS FOR TRANSFORM DEPOSIT OF SEGREGATED AMOUNT TO SEGREGATED ACCOUNT.	0.40	440.00	003	62317928
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		133.90	\$141,046.00		
06/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62115800
06/02/21	Friedmann, Jared R. EMAILS WITH D,MARTIN AND M.SCHEIN RE: UPCOMING PTAB HEARING.	0.10	129.50	004	62548136
06/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62116935
06/03/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: POTENTIAL ASSIGNMENT AGREEMENT IN CONNECTION WITH EDA AGREEMENT.	0.20	259.00	004	62106331
06/03/21	DiDonato, Philip	1.20	1,074.00	004	62116940

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	UPDATE AUTO STAY TRACKER (0.5); CALL WITH CLAIMANT RE WORKERS' COMPENSATION CLAIM (0.4); REVIEW AND RESPOND TO CORRESPONDENCE WITH STAY CLAIMANTS (0.3).				
06/04/21	DiDonato, Philip	0.80	716.00	004	62141838
	CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); CALL WITH CLAIMANT BASS RE WORKERS' COMPENSATION CLAIM AND STAY RELIEF (0.5).				
06/07/21	Marcus, Jacqueline	0.10	155.00	004	62133904
	E-MAILS REGARDING MOTION FOR DEFAULT JUDGMENT IN BRONX ACTION.				
06/07/21	DiDonato, Philip	0.70	626.50	004	62141995
	UPDATE AUTO STAY TRACKER (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE STAY INQUIRIES (0.3).				
06/08/21	DiDonato, Philip	1.50	1,342.50	004	62141831
	DRAFT STAY LETTER RE BASS CLAIM (1.1); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).				
06/09/21	Friedmann, Jared R.	0.20	259.00	004	62479044
	REVIEW/ANALYZE VILLAGE'S PROPOSAL TO ASSIGN EDA AGREEMENT AND EMAIL TO D.MARTIN RE: SAME.				
06/09/21	DiDonato, Philip	0.30	268.50	004	62238416
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/10/21	Friedmann, Jared R.	0.30	388.50	004	62163872
	REVIEW/ANALYZE PTAB/EDA SETTLEMENT PROPOSAL FROM SCHOOL DISTRICT.				
06/14/21	Marcus, Jacqueline	0.20	310.00	004	62186391
	REVIEW STAY RELIEF STIPULATION REGARDING KIMBERLY CROCOLL.				
06/14/21	Friedmann, Jared R.	1.50	1,942.50	004	62191313

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	FURTHER REVIEW AND ANALYZE SCHOOL DISTRICT'S REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.3); CALL WITH K.FLOREY, K.ATKINSON AND D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW AND REVISE DRAFT LETTER TO COURT STAYING APPEAL OF BANKRUPTCY COURT RULING DENYING MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.3); CALL WITH M.SCHEIN RE: EDA/PTAB SETTLEMENT NEGOTIATIONS AND NEXT STEPS (0.5).				
06/14/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62204906
06/15/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SCHOOL DISTRICT'S LATEST PTAB/EDA SETTLEMENT PROPOSAL (0.6); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2).	0.80	1,036.00	004	62200445
06/15/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62204536
06/15/21	Litz, Dominic CORRESPOND WITH G. FAIL RE: MCNICHOLAS STIP.	0.50	447.50	004	62208942
06/16/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); REVISE K. CROCOLL STIPULATION (0.5).	0.80	716.00	004	62204362
06/16/21	Buschmann, Michael SEND SUMMARY OF CASE TO COUNSEL FOR STAYED PROCEEDING.	0.20	179.00	004	62548141
06/17/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: POTENTIAL GLOBAL SETTLEMENT OF EDA/PTAB DISPUTE AND NEXT STEPS.	0.40	518.00	004	62211388
06/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62237979

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06/17/21	Buschmann, Michael REVIEW PROPOSED SUMMARY TO BE FILED WITH COURT IN STAYED PROCEEDING BY LOCAL COUNSEL AND SEND REVISIONS.	0.10	89.50	004	62548137
06/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	62238034
06/21/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY TRACKER (.5).	0.90	805.50	004	62237483
06/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATION RE MARQUEZ CLAIM (1.0).	1.30	1,163.50	004	62284433
06/23/21	Marcus, Jacqueline REVIEW CHANGES TO MARQUEZ AND CROCOLL AUTOMATIC STAY STIPULATIONS.	0.10	155.00	004	62256133
06/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.5); DRAFT STAY RELIEF STIPULAITON RE PUGH MOTION AND REVIEWING RELEVANT SETTLEMENT DOCUMENTATION RE SAME (1.2).	1.70	1,521.50	004	62284426
06/24/21	Friedmann, Jared R. REVIEW AND ANALYZE VILLAGE'S LATEST PTAB/EDA SETTLEMENT PROPOSAL.	0.30	388.50	004	62436376
06/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	62338084
06/25/21	Fail, Garrett CALL WITH D. LITZ RE NEGOTIATIONS ON MCNICHOLAS STIPULATION.	0.20	319.00	004	62275405
06/25/21	Litz, Dominic	0.70	626.50	004	62276870

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	PREPARE FOR CALL WITH G. FAIL RE: MCNICHOLAS STIPULATION (0.5); CALL WITH G. FAIL RE: STIPULATION (0.2).				
06/28/21	Friedmann, Jared R. FURTHER ANALYZE VILLAGE'S PROPOSED SETTLEMENT OF EDA/PTAB DISPUTES (0.2); EMAILS WITH D.MARTIN RE: SAME (0.2).	0.40	518.00	004	62296354
06/28/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	62341039
06/29/21	Friedmann, Jared R. REVIEW PROPOSED ORDERS FROM SCHOOL DISTRICT TO BE SUBMITTED IN CONNECTION WITH COOKE COUNTY EDA LITIGATION (0.1); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.1).	0.30	388.50	004	62304880
06/29/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATION FOR RELIEF FROM STAY (PUGH) (0.9).	1.20	1,074.00	004	62338092
06/29/21	Peene, Travis J. ASSIST WITH PREPARATION AND UPDATE THE RELIEF FROM AUTOMATIC STAY TRACKERS.	0.70	192.50	004	62332140
06/29/21	Pal, Himansu CONDUCT RESEARCH RE ORDERS APPROVING STIPULATIONS RE RELIEF FROM AUTOMATIC STAY AND UPDATE STAY RELIEF TRACKER FOR P. DIDONATO.	1.10	286.00	004	62397142
06/30/21	DiDonato, Philip SUMMARIZE STAY MATTERS FOR INSURANCE CARRIERS RE CLAIMS WHERE STAY WAS LIFTED VIA STIPULATION (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE PUGH CLAIM AND RELATED INSURANCE DOCUMENTS (0.5).	1.30	1,163.50	004	62338051
06/30/21	DiDonato, Philip	1.70	1,521.50	004	62338057

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	REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.7); REVIEW AND RESPOND TO CORRESPONDENCE WITH M-III RE CLAIMS RELATED TO APA/PLAN CONFIRMATION ON 31ST OMNI CLAIM OBJECTION (1.0).				
06/30/21	Buschmann, Michael	0.10	89.50	004	62306366
	REVIEW INQUIRY RECEIVED REGARDING STATUTE OF LIMITATIONS ON STAYED CLAIM AND SEND TO AUTO STAY TEAM FOR RESOLUTION.				
06/30/21	Buschmann, Michael	0.90	805.50	004	62306416
	REVIEW SUBPOENA SERVED AGAINST CERTAIN DEBTORS AND LAW SURROUNDING REQUEST (.8). COORDINATE WITH SUBPOENA ISSUER COUNSEL FOR DISCUSSION ON REQUESTED INFORMATION (.1).				
SUBTOTAL TASK 004 - Automatic Stay:		25.90	\$24,250.00		
05/25/21	Pal, Himansu	0.50	130.00	007	62200520
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				
06/04/21	Peene, Travis J.	1.00	275.00	007	62124113
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9551] (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS) FOR CHAMBERS REVIEW/APPROVAL (.6).				
06/04/21	Pal, Himansu	0.70	182.00	007	62200617
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				
06/07/21	DiDonato, Philip	0.40	358.00	007	62141873
	UPDATE CASE CALENDAR.				
06/09/21	Pal, Himansu	0.50	130.00	007	62200782
	PREPARE AND DISTRIBUTE DOCKET UPDATE.				

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06/14/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	62372059
06/14/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	358.00	007	62306615
06/14/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	62218997
06/15/21	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR RE: DEADLINE FOR TRANSFORM TO FILE NOTICE OF APPEAL RE: THIRD MOTION TO ENFORCE APA TO TEAM.	0.10	27.50	007	62220801
06/16/21	Buschmann, Michael DISCUSS NOTICE OF OMNIBUS HEARING DATES WITH PARALEGALS.	0.10	89.50	007	62306678
06/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE AND ALLOW) SOLELY AS TO CERTAIN CLAIMS (ECF NO. 9582)].	0.40	110.00	007	62220897
06/17/21	Buschmann, Michael CIRCULATE NOTICES RELATING TO CHICAGO PROPERTY CODE VIOLATIONS TO M3 FOR PROCESSING.	0.10	89.50	007	62306733
06/17/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF (A) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (ECF NO. 9417) AND (B) THE DEBTOR'S OBJECTION TO (1) KOOLATRON CORPORATION'S MOTION TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS AND (2) KOOLATRON'S ADMINISTRATIVE EXPENSE CLAIM (ECF NO. 9505).	0.80	368.00	007	62363248
06/18/21	Peene, Travis J.	1.30	357.50	007	62220880

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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) (ECF NO. 9588).				
06/21/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	62306703
06/21/21	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING THE PLAN ADMINISTRATORS' FIVE HUNDRED NINETEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY CLAIMS) [EECF NO. 53107].	0.60	276.00	007	62390010
06/24/21	Pal, Himansu REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.80	208.00	007	62305727
06/28/21	Fail, Garrett EMAILS RE WIP.	0.50	797.50	007	62309090
06/28/21	Buschmann, Michael REVIEW NOTICE OF CANCELLATION.	0.10	89.50	007	62284831
06/28/21	Stauble, Christopher A. ASSIST WITH REVIEW OF ALL OUTSTANDING ORDERS (.4); COORDINATE SAME WITH CHAMBERS (.3).	0.70	322.00	007	62390535
06/28/21	Peene, Travis J. REVIEW DOCKET FOR OUTSTANDING ORDERS FOR G. FAIL.	3.70	1,017.50	007	62332240
06/29/21	Stauble, Christopher A. ASSIST WITH REVIEW OF ALL OUTSTANDING ORDERS (.5); COORDINATE SAME WITH CHAMBERS (.1).	0.60	276.00	007	62390592
06/29/21	Peene, Travis J. REVIEW DOCKET FOR OUTSTANDING ORDERS FOR G. FAIL.	1.30	357.50	007	62332584

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06/30/21	Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWENTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (REDUCE AND ALLOW) [ECF NO. 9444].	1.00	460.00	007	62396092
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		16.70	\$6,946.00		
05/05/21	Genender, Paul R. REVIEW 2L'S 2ND CIRCUIT REPLY BRIEF ON 507B.	0.80	1,080.00	008	61812601
06/04/21	Singh, Sunny CALL WITH WEIL / M3 RE ADMIN DISTRIBUTION.	0.70	997.50	008	62118443
06/04/21	Fail, Garrett CALL WITH W. MURPHY AND B. GRIFFITH RE WIND DOWN AND DISTRIBUTION (.8); ANALYSIS RE SAME (.2).	1.00	1,595.00	008	62121997
06/07/21	Fail, Garrett REVIEW AND REVISE MOTION TO FORFEIT UNCLAIMED DISTRIBUTIONS.	2.00	3,190.00	008	62165557
06/09/21	Singh, Sunny CALL WITH MIII RE DISTRIBUTION.	0.80	1,140.00	008	62152679
06/09/21	Fail, Garrett PREPARE FOR (.3) AND CALL WITH B GRIFFITH, W. MURPHY, A. DECKER, C. GOODE AND S. SINGH RE WIND DOWN AND DISTRIBUTION (1.0).	1.30	2,073.50	008	62165506
06/11/21	Fail, Garrett CALL WITH C. DELANO RE DISTRIBUTIONS.	0.50	797.50	008	62165548
06/14/21	Singh, Sunny	1.00	1,425.00	008	62189171

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	CALL WITH WEIL AND MIII RE DISTRIBUTION.				
06/14/21	Fail, Garrett	1.40	2,233.00	008	62218482
	CONFER WITH J. MARCUS RE PLAN EFFECTIVE DATE ISSUES (.5); CALL WITH B. GRIFFITH, W. MURPHY, M. KORYCKI AND S. SINGH RE SAME (.9).				
06/15/21	Marcus, Jacqueline	0.30	465.00	008	62478224
	TELEPHONE CALL WITH G. FAIL REGARDING PLAN ISSUES.				
06/15/21	Fail, Garrett	0.50	797.50	008	62218897
	CALL WITH J. MARCUS RE PLAN DISTRIBUTION OPTIONS.				
06/15/21	Hwang, Angeline Joong-Hui	0.70	689.50	008	62194974
	DISCUSS WITH G. FAIL RE: STRUCTURE OF POTENTIAL ADMIN SETTLEMENT (.4); REVIEW PRECEDENT PLEADINGS (.3).				
06/17/21	Singh, Sunny	1.40	1,995.00	008	62212328
	CALL WITH WEIL AND M3 RE INTERIM DISTRIBUTION (.4); CALL WITH ADMIN REP RE SAME (1.0);.				
06/17/21	Fail, Garrett	0.30	478.50	008	62218921
	CALL WITH W. MURPHY AND B. GRIFFITH FOR PREP FOR CALL WITH ADMIN REP (.2) CALL WITH ADMIN REP AND COUNSEL WITH M3 (.1).				
06/17/21	Hwang, Angeline Joong-Hui	0.30	295.50	008	62213767
	RESEARCH RE: POTENTIAL CASE SETTLEMENT.				
06/18/21	Hwang, Angeline Joong-Hui	0.90	886.50	008	62213762
	REVIEW PRECEDENT PLEADINGS AND CIRCULATE SUMMARY TO G. FAIL, S. SINGH, AND J. MARCUS.				
06/21/21	Fail, Garrett	0.50	797.50	008	62275544
	REVIEW AND REVISE MOTION FOR FORFEITURE OF DISTRIBUTIONS.				

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06/21/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL FROM J. MARCUS RE: PRECEDENT.	0.40	394.00	008	62260681
06/22/21	Fail, Garrett CALL WITH S. BRAUNER RE CASE STATUS AND STRATEGY (.3); CONFERS WITH S. SINGH RE SAME (.2); EMAILS RE DISTRIBUTION NOTICES (.3).	0.80	1,276.00	008	62275424
06/22/21	Fail, Garrett DRAFT RESPONSE TO ADMIN CLAIMS REP INFORMATION REQUEST.	1.00	1,595.00	008	62275469
06/22/21	Buschmann, Michael PREPARE THIRD DISTRIBUTION NOTICE (.5). SEND SUMMARY OF PROPOSED EXHIBITS TO NOTICE TO M3 (.2).	0.70	626.50	008	62351096
06/22/21	Litz, Dominic REVISE MOTION TO AID IN EXECUTION OF PLAN (2.0); CALL WITH M3 RE: SAME (0.3).	2.30	2,058.50	008	62259616
06/23/21	Fail, Garrett CALL WITH W. MURPHY AND A. DECKER RE RESPONSE TO ADMINISTRATIVE CREDITOR REP AND DISTRIBUTION ANALYSIS (1.0); ANALYSIS AND EMAILS WITH S. BRAUNER AND E. MORIBITO RE UNCASHED CHECK MOTION (.2).	1.20	1,914.00	008	62275696
06/23/21	Buschmann, Michael EMAILS REGARDING STATUS OF THIRD DISTRIBUTION NOTICE EXHIBITS AND FOLLOW UP AS APPROPRIATE.	0.10	89.50	008	62351124
06/23/21	Litz, Dominic PREPARE MOTION TO AID IN EXECUTION OF PLAN FOR FILING.	0.10	89.50	008	62259698
06/24/21	Fail, Garrett CALL WITH W. MURPHY RE DISTRIBUTION ANALYSIS.	0.20	319.00	008	62275742

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06/25/21	Fail, Garrett CALLS WITH W. MURPHY AND A. DEITRICH RE DISTRIBUTION CALCULATIONS (.5); REVISE DECK FOR RESTRUCTURING COMMITTEE RE SAME (.5).	1.00	1,595.00	008	62275551
06/25/21	Buschmann, Michael COORDINATE PREPARATION OF THIRD DISTRIBUTION NOTICE.	0.40	358.00	008	62548138
06/27/21	Fail, Garrett PREPARE RESPONSE TO ADMIN CLAIMS REPRESENTATIVE.	1.00	1,595.00	008	62548135
06/28/21	Fail, Garrett REVIEW AND REVISE NOTICE OF DISTRIBUTION AND RELATED SCHEDULES AND COMMUNICATIONS WITH RESTRUCTURING COMMITTEE AND ADMIN CLAIMS REP RE DISTRIBUTIONS.	1.50	2,392.50	008	62308957
06/28/21	Fail, Garrett ADDRESS CLAIMS STIPULATION AND DISTRIBUTION ISSUES WITH M. BUSCHMANN (.5); EMAIL S. BRAUNER AND WITH M3 AND WEIL TEAMS RE SAME (.5).	1.00	1,595.00	008	62308967
06/28/21	Buschmann, Michael REVISE NOTICE OF DISTRIBUTION AND SEND TO M3 FOR REVIEW.	0.30	268.50	008	62548134
06/30/21	Buschmann, Michael REVIEW AND COORDINATE WITH G. FAIL AND M3 FOR FILING OF THIRD DISTRIBUTION NOTICE.	0.20	179.00	008	62548142
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		26.60	\$37,281.50		
06/09/21	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (1.2); FOLLOW UP TELEPHONE CALL WITH G. FAIL (.3).	1.50	2,325.00	010	62150424
06/09/21	Singh, Sunny	1.00	1,425.00	010	62372055

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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/09/21	Friedmann, Jared R.	1.20	1,554.00	010	62154838
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/09/21	Fail, Garrett	1.60	2,552.00	010	62165502
	CALL WITH W. MURPHY RE RESTRUCTURING COMMITTEE MEETING (.1); CALL WITH RESTRUCTURING COMMITTEE (1.2); CONFER WITH J. MARCUS RE FOLLOW-UP STRATEGY. (.3).				
06/16/21	Singh, Sunny	1.00	1,425.00	010	62203577
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALLS RE DISTRIBUTION.				
06/16/21	Fail, Garrett	1.10	1,754.50	010	62218493
	PREPARE WITH S. SINGH AND W. MURPHY (.2) AND CALL WITH RESTRUCTURING COMMITTEE (.9).				
06/30/21	Marcus, Jacqueline	0.80	1,240.00	010	62312290
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/30/21	Friedmann, Jared R.	0.80	1,036.00	010	62312301
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
06/30/21	Fail, Garrett	2.80	4,466.00	010	62308959
	REVIEW BOARD MATERIALS AND REPORTING, INCLUDING CALL WITH W. MURPHY RE SAME (2.0); CALL WITH RESTRUCTURING COMMITTEE (.8).				
06/30/21	Crozier, Jennifer Melien Brooks	0.40	440.00	010	62548140
	TELECONFERENCE WITH RESTRUCTURING COMMITTEE CONCERNING STATUS OF CHAPTER 11 CASES, ADMINISTRATIVE SOLVENCY, AND PROGRESS TOWARD EFFECTIVE DATE.				
SUBTOTAL TASK 010 - Corporate Governance:		12.20	\$18,217.50		
04/16/21	Margolis, Steven M.	0.20	245.00	015	61656761

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	REVIEW ISSUES ON CATALFAMO ERISA STOCK DROP LITIGATION COURT REPORT.				
05/05/21	Margolis, Steven M.	0.20	245.00	015	61810097
	REVIEW ISSUES ON SEARS MAURITIUS HOLDING COMPANY FINANCIAL REPORTS.				
05/27/21	Margolis, Steven M.	0.20	245.00	015	62032451
	REVIEW CORRESPONDENCE ON HSA ISSUES.				
06/17/21	Margolis, Steven M.	0.30	367.50	015	62210430
	REVIEW EMPLOYEE ISSUES AND CORRESPONDENCE.				
06/18/21	Margolis, Steven M.	0.80	980.00	015	62218845
	REVIEW ISSUES ON GUARANTEED ANNUITY CONTRACT REFUND AND HSA EXPENSES AND CORRESPOND ON SAME (0.5); CORRESPONDENCE WITH MIII AND WEIL ON SAME (0.3).				
06/21/21	Margolis, Steven M.	0.30	367.50	015	62237387
	CORRESPONDENCE WITH MIII AND WEIL ON METLIFE GAC AND REFUND TREATMENT.				
06/22/21	Marcus, Jacqueline	0.20	310.00	015	62244504
	CONFER WITH S. SINGH REGARDING RETURN OF FUNDS TO PBGC (.1); REVIEW E-MAIL TO B. RAYNOR REGARDING SAME (.1).				
06/22/21	Singh, Sunny	0.30	427.50	015	62245251
	CONFER WITH J. MARCUS RE PENSION PLAN.				
06/22/21	Margolis, Steven M.	0.20	245.00	015	62246307
	REVIEW ISSUES AND CORRESPONDENCE WITH MIII AND WEIL ON PBGC AND GUARANTEED ANNUITY CONTRACT AND METLIFE REFUND.				
06/24/21	Margolis, Steven M.	0.20	245.00	015	62265857
	REVIEW ISSUES AND CORRESPONDENCE WITH MIII AND WEIL ON PBGC AND METLIFE REFUND.				

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06/28/21	Margolis, Steven M. CORRESPONDENCE ON MET LIFE GAC AND PBGC ISSUES.	0.10	122.50	015	62290696
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		3.00	\$3,800.00		
06/01/21	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.20	310.00	018	62074276
06/02/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL REGARDING TRANSFORM DESTRUCTION OF FILES (.2); FOLLOW UP E-MAILS REGARDING SAME (.1).	0.30	465.00	018	62096261
06/04/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62119867
06/07/21	Marcus, Jacqueline CASE E-MAILS (.2); E-MAILS REGARDING RETENTION OF FILES (.2).	0.40	620.00	018	62133840
06/07/21	Fail, Garrett EMAILS WITH M3 AND ATTENTION TO OPEN MATTERS.	0.50	797.50	018	62165576
06/10/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	310.00	018	62161991
06/14/21	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN WIP MEETING (.3); TELEPHONE CALL WITH G. FAIL REGARDING STRATEGY (.5).	0.90	1,395.00	018	62186624
06/14/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CASE CALENDAR.	0.20	319.00	018	62218461

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06/14/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	62204939
06/14/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62372185
06/14/21	Litz, Dominic ATTEND WIP MEETING.	0.30	268.50	018	62189120
06/15/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	310.00	018	62195828
06/15/21	Litz, Dominic REVIEW AND REVISE LEVI STRAUSS SETTLEMENT AGREEMENT.	1.00	895.00	018	62208949
06/17/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62209912
06/18/21	Fail, Garrett CALL WITH K. CASTEEL (.1) AND ANALYSIS RE SAME (.1) RE SETTLEMENT AUTHORITY.	0.20	319.00	018	62219000
06/21/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.4); RESPOND TO CASE E-MAILS (.2).	0.60	930.00	018	62237448
06/21/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR (.3); EMAILS RE CLAIMS, WIP, HEARINGS WITH WEIL AND M3 TEAMS AND CREDITORS (.2).	0.50	797.50	018	62275433
06/21/21	Buschmann, Michael ATTEND WIP MEETING.	0.30	268.50	018	62436372

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06/22/21	Litz, Dominic CORRESPOND WITH G. FAIL AND B. PODZIUS RE: LEVI STRAUSS SETTLEMENT.	0.30	268.50	018	62259592
06/23/21	Marcus, Jacqueline CONFERENCE CALL WITH S. BRAUNER, R. PERIO REGARDING RETENTION OF FILES.	0.20	310.00	018	62259597
06/24/21	Fail, Garrett EMAILS WITH WEIL TEAMS RE WIP.	0.20	319.00	018	62275566
06/25/21	Fail, Garrett CONFER WITH D. LITZ RE LEVI.	0.20	319.00	018	62548133
06/25/21	Litz, Dominic CALL WITH G. FAIL RE: LEVI STRAUSS SETTLEMENT.	0.20	179.00	018	62548139
06/27/21	Fail, Garrett REVEIW AND RESPONSE TO EMAILS RE PENDING MATTERS, INCLUDING CLAIMS RECONCILIATION.	0.50	797.50	018	62275604
06/28/21	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	465.00	018	62289718
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		8.90	\$12,130.00		
06/08/21	Litz, Dominic PERPARE NOTICE OF WITHDRAWAL.	0.20	179.00	019	62145504
06/08/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL OF MOTION OF DEBTORS TO AMEND TERMS OF PREFERENCE FIRMS.	0.70	322.00	019	62345267
06/10/21	Stauble, Christopher A.	0.80	368.00	019	62345612

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	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/14/21	Stauble, Christopher A.	0.80	368.00	019	62352665
	COORDINATE HEARING ON 6/29/2021 WITH CHAMBERS AND TEAM (.6); ASSIST WITH PREPARATION OF HEARING AGENDA RE SAME (.2).				
06/14/21	Peene, Travis J.	1.10	302.50	019	62220866
	ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA.				
06/15/21	Crozier, Jennifer Melien Brooks	0.90	990.00	019	62372193
	ATTEND SETTLEMENT CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.5); PREPARE SUMMARY OF CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.4).				
06/15/21	Stauble, Christopher A.	0.40	184.00	019	62362073
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/16/21	Stauble, Christopher A.	0.70	322.00	019	62362042
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS.				
06/17/21	Stauble, Christopher A.	0.70	322.00	019	62363108
	ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/28/2021 (.4); COORDINATE SAME WITH CHAMBERS (.3).				
06/17/21	Peene, Travis J.	1.10	302.50	019	62220987
	ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA.				
06/18/21	Peene, Travis J.	0.70	192.50	019	62220915
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.				
06/21/21	Marcus, Jacqueline	0.10	155.00	019	62237466

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	REVIEW OMNIBUS HEARING NOTICE.				
06/21/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS (.7); ASSIST WITH PREPARATION OF HEARING AGENDA FOR JUNE 29, 2021 (.3).	1.00	460.00	019	62390014
06/21/21	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA (.7); ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES (.4); REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR EVENTS RE: EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES TO TEAM AND CLIENTS (.4); ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING MATERIALS (.4).	1.90	522.50	019	62282827
06/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF JUNE 25, 2021 VIDEO HEARING APPEARANCES FOR J. FRIEDMANN, J. MARCUS, AND J. BROOKS CROZIER (.3); ASSIST WITH PREPARATION OF MATERIALS RE: JUNE 29, 2021 HEARING FOR CHAMBERS (.3); ASSIST WITH PREPARATION OF JUNE 29, 2021 HEARING AGENDA (.4).	1.00	275.00	019	62282788
06/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR JUNE 29, 2021 (.3); COORDINATE SAME WITH CHAMBERS (.4).	0.70	322.00	019	62390150
06/23/21	Pal, Himansu ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (ABNER MARQUEZ) (.5); ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (KIMBERLY CROCOLL) (.7).	1.20	312.00	019	62305754
06/25/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JUNE 29, 2021 (.3); COORDINATE SAME WITH CHAMBERS (.2).	0.50	230.00	019	62390333
06/28/21	Stauble, Christopher A.	2.60	1,196.00	019	62390707

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	COORDINATE CANCELLATION OF HEARING JUNE 29, 2021 WITH CHAMBERS AND TEAM (1.7); DRAFT, FILE AND SERVE NOTICE OF CANCELLATION OF ZOOM HEARING SCHEDULED FOR JUNE 29, 2021 (.9).				
SUBTOTAL TASK 019 - Hearings and Court Matters:		17.10	\$7,325.00		
06/01/21	Marcus, Jacqueline	1.70	2,635.00	021	62074044
	CONFERENCE CALL WITH E. MACEY, B. GRIFFITH REGARDING CALDER HEARING (.7); REVIEW CASES AND FOLLOW UP REGARDING SAME (1.0).				
06/02/21	Marcus, Jacqueline	0.70	1,085.00	021	62096257
	CONFERENCE CALL WITH S. LEINHEISER, M. MCCARTHY REGARDING DISCOVERY ISSUES (.3); E-MAIL W. GALLAGHER REGARDING SAME (.2); TELEPHONE CALL WITH R. KELLNER (.2).				
06/03/21	Marcus, Jacqueline	2.50	3,875.00	021	62108443
	PREPARE FOR (.4) AND PARTICIPATE IN (STATE COURT HEARING REGARDING CALDER (1.6); TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1); TELEPHONE CALLS WITH E. MACEY, B. GRIFFITHS REGARDING HEARING AND NEXT STEPS (.3); E-MAIL REGARDING SAME (.1).				
06/10/21	Marcus, Jacqueline	0.60	930.00	021	62161948
	CONFERENCE CALL WITH S. LEINHEISER, M. MCCARTHY REGARDING DISCOVERY (.5); E-MAIL W. GALLAGHER REGARDING SAME (.1).				
06/10/21	DiDonato, Philip	0.40	358.00	021	62238614
	PARTICIPATE ON STATUS CONFERENE RE GODWIN TECHIE MATTER.				
06/18/21	Friedmann, Jared R.	0.10	129.50	021	62223360
	DRAFT POTENTIAL SETTLEMENT STRATEGY/RESPONSE.				
06/30/21	Marcus, Jacqueline	0.10	155.00	021	62312508
	E-MAIL REGARDING THIRD PARTY DISCOVERY.				

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SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		6.10	\$9,167.50		
05/26/21	Seales, Jannelle Marie CALL WITH J. MARCUS RE: SERITAGE (.2); REVIEW SERITAGE EMAILS (.4).	0.60	690.00	023	62026770
06/01/21	Namerow, Derek CLOSING PREP, DRAFT AND COMPILE DOCUMENTS FOR BIRMINGHAM, MATTESON AND LEMOORE SALES (1.2); FINALIZE ESCROW DOCUMENTS FOR BIRMINGHAM (.3); FOLLOW UP ON MOON TOWNSHIP PSA AND CIRCULATE (.3); DRAFT AND REVISE 5TH AMENDMENT FOR BISHOP AND SEARCH PRECEDENT LANGUAGE FOR SAME (1.5); REVIEW CORRECTIVE DEED FOR KISSIMMEE FL AND COMPILE SIGNATURE PACKET FOR SAME (.4); REVIEW OPEN ITEMS FOR PHILLY PSA (.2); SEARCH PRECEDENT INDEMNIFICATION LANGUAGE AND EMAILS RE: SAME (.3); UPDATE STATUS TRACKER (.1).	4.30	4,235.50	023	62124513
06/01/21	Hwang, Angeline Joong-Hui CIRCULATE DRAFT EMAIL TO J. MARCUS RE: KMART ACKNOWLEDGEMENT WITH RESPECT TO SUBLEASING UNDER AN ASSIGNED LEASE (.1); SEND EMAIL ACKNOWLEDGMENT TO COUNSEL TO ASSIGNEE OF A KMART LEASE (.1).	0.20	197.00	023	62194851
06/02/21	Marcus, Jacqueline CONFERENCE CALL WITH J. CROZIER, J. FRIEDMANN REGARDING IMESON/HANOVER STATUS (.2); REVIEW RESEARCH REGARDING SECTION 502(B)(6) (.2); REVIEW STAFFIERI INDEMNITY AGREEMENT (.2).	0.60	930.00	023	62096281
06/02/21	Namerow, Derek REVIEW TITLE AND LEGAL DESCRIPTION FOR KISSIMMEE, FL (.2); REVIEW STATUS OF CHEBOYGAN DILIGENCE PERIOD TO FOLLOW UPON EARNEST MONEY (.2); REVISE DEED AND COMPILE CLOSING DOCUMENTS FOR MATTESON (.7); REVIEW TITLE FOR SAME BASED ON BUYER QUESTIONS/COMMENTS (.5); COMPILE NEW CLOSING DOCUMENTS FOR LEMOORE (.6); REVIEW TITLE DOCUMENTS FOR SAME (.4); REVIEW JLL MANAGEMENT AGREEMENT AND SEARCH PRECEDENT TAX LANGUAGE (.7); COMPILE CLOSING DOCUMENTS FOR PHILADELPHIA TRANSACTIONS (.8); EMAILS WITH CTT RE: MATTESON CLOSING REQUIREMENTS AND SEARCH PAST CORRESPONDENCE RE: SAME (.6); REVIEW ILLINOIS REQUIREMENTS FOR MYDEC FORM AND COMPLETE TRANSFER FORMS (.6); FINALIZE PHILLY PSA AND CIRCULATE (.2); UPDATE STATUS TRACKER (.1).	5.60	5,516.00	023	62127041
06/02/21	Aquila, Elaina	1.20	924.00	023	62101460

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	DRAFT SETTLEMENT PROPOSAL FOR TURNOVER OF PREPAID RENT DISPUTE.				
06/02/21	Crozier, Jennifer Melien Brooks	2.50	2,750.00	023	62370972
	REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO PARCELS TAX APPEAL (.5); TELECONFERENCES RE TAX APPEAL (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE HANOVER/IMESON PARK PROPOSED SETTLEMENT (.6); TELECONFERENCES RE HANOVER/IMESON PARK PROPOSED SETTLEMENT (1.0).				
06/03/21	Marcus, Jacqueline	0.10	155.00	023	62108552
	TELEPHONE CALL WITH M. BUSCHMANN REGARDING IMESON/HANOVER.				
06/03/21	Namerow, Derek	4.70	4,629.50	023	62127220
	COMPILE SIGNATURE PACKETS FOR MATTESON AND LEMOORE (1.3); REVIEW NEW COMBINED DEED FOR PHILLY (.2); REVIEW RELEASE AND INDMENITY AGREEMENT (.3); COORDINATE MYDEC COMPLETION (.4); REVIEW AND REVISE TRANSFER FORMS FOR SAME (.7); COORDINATE DOCUMENT EXECUTION (.2); REVIEW PROPERTY MANAGER LIEN WAIVER FORMS AND SEARCH PRECEDENT FOR SAME (.8); MULTIPLE EMAILS REGARDING SAME (.3); REVIEW LEMOORE TITLE DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).				
06/03/21	Hwang, Angeline Joong-Hui	0.20	197.00	023	62213729
	REVIEW AND RESPOND TO EMAILS FROM J. MARCUS AND A. J. WEBBS RE: ASSIGNED KMART LEASE.				
06/04/21	Friedmann, Jared R.	0.30	388.50	023	62120163
	EMAILS AND CALL WITH J.CROZIER RE: DISPUTE RE: WAYNESBORO, VA KMART PROPERTY AND FOLLOW-UP WITH CLEARY RE: CALCULATION OF INDIAN TAX TO BE DEDUCTED FROM FOREIGN SUBSIDIARY CASH OWED PER COURT ORDER (0.2); EMAILS WITH J.MARCUS RE: EMAIL TO CHAMBERS RE: TIMING OF COURT ORDER (0.1).				
06/04/21	Namerow, Derek	2.60	2,561.00	023	62128086

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	COORDINATE BIRMINGHAM CLOSING (.1); COMPILE AND SEND CLOSING DOCUMENTS FOR MATTESON (.3); COMPILE UPDATED TAX PRORATIONS AND SEARCH HISTORICAL TAX AMOUNTS DUE (.5); COMPILE CLOSING DOCUMENTS FOR PHILLY (.4); SEARCH TITLE FOR SAME (.3); FINALIZE AND CIRCULATE DRAFT CLOSING DOCUMENTS FOR LEMOORE (.2); REVIEW TITLE INVOICE FOR BIRMINGHAM AND COMPARE AGAINST SIMILAR SALES (.5); MULTIPLE EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/04/21	Aquila, Elaina	0.20	154.00	023	62123749
	CALL WITH J.B. CROZIER REGARDING SETTLEMENT PROPOSAL FOR PREPAID RENT DISPUTE.				
06/04/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	023	62370973
	REVIEW, REVISE, AND COMMENT ON PROPOSED HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.8); TELECONFERENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.3).				
06/07/21	Marcus, Jacqueline	0.50	775.00	023	62133962
	REVIEW AND REVISE SETTLEMENT PROPOSAL REGARDING IMESON/HANOVER.				
06/07/21	Friedmann, Jared R.	0.50	647.50	023	62372051
	REVIEW DRAFT SETTLEMENT PROPOSAL IN CONNECTION WITH IMESON/HANOVER LANDLORDS (0.2); EMAILS WITH TEAM RE: SAME (0.2); REVIEW REVISED DRAFT PROPOSAL (0.1).				
06/07/21	Namerow, Derek	4.00	3,940.00	023	62135429
	COORDINATE BK REQUIREMENTS FOR LEMOORE CLOSING (.2); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR BIRMINGHAM AND CIRCULATE (.3); DRAFT AMENDMENT TO PSA AND NEW ACCESS AGREEMENT FOR CHICAGO (1.8); FOLLOW UP ON PRORATIONS FOR BIRMINGHAM (.1); REVIEW REVISED INDEMNITY FOR PHILLY AND EMAILS RE: SAME (.4); REVISE PRORATIONS FOR BIRMINGHAM AND SEARCH AMOUNT FOR PREPAID CITY TAXES (.9); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/07/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	62372052
	REVIEW, REVISE, AND COMMENT ON HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT PROPOSAL (.2).				
06/08/21	Marcus, Jacqueline	0.50	775.00	023	62140937

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	REVIEW SETTLEMENT PROPOSAL FOR IMESON/HANOVER (.1); FOLLOW UP WITH P. SIROKA REGARDING SERITAGE (.3); E-MAIL R. LEHANE REGARDING SAME (.1).				
06/08/21	Friedmann, Jared R.	1.10	1,424.50	023	62145556
	REVIEW AND REVISE HANOVER/IMESON PARK SETTLEMENT PROPOSAL (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER RE: ADDRESSING OPEN ISSUES INCLUDING WAYNESBORO, VA SHOPPING CENTER, MEILE, MTD, AND ORACLE (0.4); EMAILS WITH CLEARY TEAM RE: BAYAMON AND PANAMA CITY SETTLEMENTS (0.2).				
06/08/21	Namerow, Derek	4.60	4,531.00	023	62142165
	FINALIZE CHICAGO AMENDMENT AND ACCESS AGREEMENT AND CIRCULATE (.3); CHECK STATUS OF TITLE FOR REMAINING SEARS PARCELS BEING MARKETED (.5); REVISE PHILLY SIGNATURE PACKET (.2); REVIEW SETTLEMENT STATEMENT FOR BIRMINGHAM (.1); CONFIRM TAXES AND MULTIPLE EMAILS REGARDING TAXES AND SEARCH TAX HISTORY (.7); REVIEW AND COMPILE PHILLY PSA AND COORDINATE EXECUTION (.6); REVIEW TITLE FOR DINUBI AND DRAFT PSA (1.4); COORDINATE SALE NOTICE FOR PHILLY (.1); REVIEW REA FOR OAKDALE FOR AMENDMENT (.6); UPDATE STATUS TRACKER (.1).				
06/08/21	Crozier, Jennifer Melien Brooks	0.60	660.00	023	62149996
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANOVER/IMESON PARK SETTLEMENT EMAIL (.3).				
06/09/21	Marcus, Jacqueline	0.20	310.00	023	62150246
	REVIEW PHILADELPHIA SALE NOTICE AND E-MAILS REGARDING SAME.				
06/09/21	Friedmann, Jared R.	0.70	906.50	023	62154917
	CALL WITH B.GALLAGHER AND J.CROZIER RE: NEXT STEPS RE: WAYNESBORO, VA KMART DISPUTE (0.4); REVIEW AND REVISE DRAFT EMAILS TO OPPOSING COUNSEL RE: SAME (0.1) AND POTENTIAL LOCAL COUNSEL (0.2).				
06/09/21	Namerow, Derek	2.90	2,856.50	023	62175688

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	REVIEW AND REVISE MOON TOWNSHIP PSA (.3); RESEARCH BULK SALES REQUIREMENTS FOR SAME (.8); DRAFT PSA FOR DINUBI (.7); REVIEW TITLE FOR SAME (.6); COORDINATE CLOSING FOR BIRMINGHAM (.3); COORDINATE EXECUTION OF BISHOP AMENDMENT (.1); UPDATE STATUS TRACKER (.1).				
06/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	023	62150350
	REVIEW AND RESPOND TO CORRESPONDENCE RE WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.2); TELECONFERENCE RE WAYNESBORO DISPUTE (.3); PREPARE DRAFT CORRESPONDENCE TO M. LAFAYETTE (ROCLYND COUNSEL) RE WAYNESBORO DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO CORRESPONDENCE (.2); PREPARE DRAFT CORRESPONDENCE TO PROSPECTIVE LOCAL COUNSEL RE WAYNESBORO DISPUTE (.5); REVIEW, REVISE, AND INCORPORATE SUGGESTED CHANGES INTO CORRESPONDENCE (.2); REVIEW RELATED CORRESPONDENCE (.1).				
06/09/21	Buschmann, Michael	0.10	89.50	023	62306606
	SEND NOTICE TO RELEVANT PARTIES THAT SETTLEMENT RELATED TO ENVIRONMENTAL ISSUES RELATED TO FORMERLY LEASE PROPERTY HAD BEEN APPROVED UNDER DE MINIMIS ORDERS (.1).				
06/10/21	Marcus, Jacqueline	0.10	155.00	023	62162064
	REVIEW REVISED DRAFT OF PHILADELPHIA SALE NOTICE.				
06/10/21	Namerow, Derek	2.60	2,561.00	023	62176054
	DRAFT DINUBI PSA AND REVIEW TITLE FOR SAME (1.1); COORDINATE BIRMINGHAM CLOSING (.2); COORDINATE PHILADELPHIA SALE NOTICE (.1); COMPILE DOCUMENTS FOR PHILADELPHIA CLOSING (.8); FOLLOW-UP AND REVIEW STATUS OF ASHEBORO BOUNDARY SURVEY (.3); UPDATE STATUS TRACKER (.1).				
06/11/21	Friedmann, Jared R.	0.80	1,036.00	023	62175409
	REVIEW AND REVISE TALKING POINTS FOR CALL WITH POTENTIAL VA COUNSEL TO HANDLE WAYNESBORO, VA DISPUTE (0.2); CALL WITH POTENTIAL VA COUNSEL (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
06/11/21	Namerow, Derek	1.10	1,083.50	023	62176571

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	REVIEW AND REVISE PSA'S FOR ASHEBORO, PORTLAND AND ST. JOSEPH FOR RESIDUAL PROPERTY SALE; CHECK AND REVIEW TITLE FOR SAME.				
06/11/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	023	62176840
	PLAN AND PREPARE FOR TELECONFERENCE WITH VIRGINIA COUNSEL RE WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE, INCLUDING BY PREPARING SUMMARY REVIEW OF DISPUTE FOR USE DURING TELECONFERENCE (1.1); TELECONFERENCE WITH VIRGINIA COUNSEL (.7).				
06/14/21	Marcus, Jacqueline	0.20	310.00	023	62186667
	TELEPHONE CALL WITH POTENTIAL REAL ESTATE BUYER (PHILADELPHIA PROPERTY)(.1); E-MAIL W. GALLAGHER REGARDING SAME (.1).				
06/14/21	Namerow, Derek	5.30	5,220.50	023	62197958
	COMPILE AND REVISE CLOSING DOCUMENTS FOR PHILLY TRANSACTION (.7); MULTIPLE EMAILS REGARDING SAME (.2); COORDINATE CLEARANCE ITEMS FOR MATTESON AND LEMOORE (.6); REVIEW DINUBI TITLE AND CONFIRM LEGAL DESCRIPTIONS (.7); REVISE SIGNATURE PACKET FOR PHILLY (.3); REVIEW OAKDALE REA AND SITE PLANS FOR EASEMENT AMENDMENT AND EMAIL REGARDING SAME (.9); RESEARCH BULK SALES REQUIREMENTS FOR PA FOR MOON TOWNSHIP PSA (1.6); UPDATE STATUS TRACKER AND CONFIRM DILIGENCE TIMELINES (.3).				
06/15/21	Marcus, Jacqueline	0.80	1,240.00	023	62195928
	PREPARE FOR (.1) AND CONFERENCE CALL WITH R. LEHANE, J. CROZIER REGARDING IMESON/HANOVER (.4); FOLLOW UP TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.1); E-MAIL W. GALLAGHER REGARDING SAME (.2).				
06/15/21	Friedmann, Jared R.	0.40	518.00	023	62372187
	EMAILS WITH TEAM AND M-3 RE: RESOLUTION OF WAYNESBORO, VA KMART DISPUTE AND NEXT STEPS (.2); EMAILS RE: SETTLEMENT DISCUSSION WITH COUNSEL FOR HANOVER (0.1); CALL WITH J.CROZIER RE: SAME (0.1).				
06/15/21	Namerow, Derek	1.50	1,477.50	023	62198191

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	COORDINATE OPEN ISSUES FOR PHILLY AND LEMOORE CLOSINGS AND EMAILS REGARDING SAME (.3); REVIEW CHICAGO AMENDMENT AND ACCESS AGREEMENT FOR CHANGES (.4); CHECK TITLE FOR MATTESON (.3); SEND LEMOORE CLOSING DOCUMENTS TO CTT (.2); REVIEW STATUS OF WAYNESBORO REA AMENDMENT AND EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
06/15/21	Crozier, Jennifer Melien Brooks	1.50	1,650.00	023	62197650
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK (.2); TELECONFERENCE CONCERNING SUBSTANCE OF CONFERENCE WITH COUNSEL FOR HANOVER/IMESON PARK AND TO DISCUSS STRATEGY FOR AND APPROACH TO POTENTIALLY FILING CLAIM UNDER PENNSYLVANIA LAW (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING JOHNS MANVILLE RECEIVABLE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M. LAFAYETTE (COUNSEL FOR ROCLYND) CONCERNING WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3); PREPARE RELATED CORRESPONDENCE TO PROSPECTIVE VIRGINIA COUNSEL CONCERNING ROCLYND'S AGREEMENT TO EXECUTE SECOND AMENDMENT TO OPERATING AGREEMENT (.2); DEVELOP APPROACH TO EXECUTING AND RECORDING SECOND AMENDMENT TO OPERATING AGREEMENT, INCLUDING REVIEW SIGNED SECOND AMENDMEN TO ENSURE CONSISTENT WITH DRAFT DEBTORS SENT TO COUNSEL FOR ROCLYND (.4).				
06/16/21	Namerow, Derek	2.80	2,758.00	023	62220139
	PREPARE FOR UPCOMING CLOSINGS (.8); CHECK TAXES FOR SAME (.4); COMPILE DOCUMENTS FOR PHILLY SALE (.3); REVIEW TITLE DOCUMENTS FOR DINUBI (.6); RESEARCH BULK SALES LAWS AND SEARCH PRECEDENT LANGUAGE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
06/16/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62372189
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SECOND AMENDMENT TO WAYNESBORO, VIRGINIA KMART SHOPPING CENTER OPERATING AGREEMENT.				
06/17/21	Namerow, Derek	3.90	3,841.50	023	62220812
	REVIEW TITLE DOCUMENTS FOR DINUBI AND MATTESON (.6); COMPILE DOCUMENTS AND CLOSING PREPARATION FOR MATTESON AND RESEARCH TAXES FOR SAME (1.5); REVIEW TITLE FOR WAYNESBORO (.8); DRAFT MULTIPLE PSA'S FOR SAME (.9); UPDATE STATUS TRACKER (.1).				
06/17/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62372190

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	REVIEW AND RESPOND TO CORRESPONDENCE RE SECOND AMENDMENT TO WAYNESBORO, VIRGINIA KMART SHOPPING CENTER OPERATING AGREEMENT.				
06/18/21	Namerow, Derek	1.60	1,576.00	023	62221539
	EMAILS REGARDING MATTESON CLOSING (.2); REVIEW TITLE FOR WAYNESBORO (.7); DRAFT PSA'S FOR SAME (.7).				
06/21/21	Marcus, Jacqueline	0.10	155.00	023	62237552
	E-MAILS REGARDING REAL ESTATE LEASE.				
06/21/21	Namerow, Derek	3.60	3,546.00	023	62236843
	COORDINATE CLEARANCE DOCUMENTS FOR PHILLY CLOSING (.3); FINALIZE DINUBI PSA AND CIRCULATE (.3); REVIEW BOUNDARY SURVEY QUOTE AND EMAIL REGARDING SAME FOR ASHEBORO, NC (.2); CHECK TAXES AND COMPILE/UPDATE/REVISE PRORATIONS FOR MATTESON (.5); REVIEW TITLE AND VESTING DEED FOR MOON TOWNSHIP AND EMAIL REGARDING SAME (.6); REVIEW QUESTION RE: TROY, MI TITLE AND SEARCH FOR DOCUMENTS/TITLE FOR SAME (.8); REVIEW WAYNESBORO AMENDMENT QUESTION AND EMAIL (.2); REVIEW TITLE AND WORK ON PSA'S FOR WAYNESBORO (.6); UPDATE STATUS TRACKER (.1).				
06/21/21	Crozier, Jennifer Melien Brooks	0.50	550.00	023	62436375
	REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ROCLYND RE: SECOND AMENDMENT TO OPERATING AGREEMENT (.2); REVIEW REVISED SECOND AMENDMENT TO ENSURE CONSISTENT WITH DRAFT SENT TO COUNSEL FOR ROCLYND (.3).				
06/22/21	Namerow, Derek	4.70	4,629.50	023	62257456
	COORDINATE MATTESON CLOSING (1.1); EMAILS REGARDING PHILLY TRANSACTION (.3); RESEARCH AND REVIEW 2020 SECOND HALF TAX ISSUE FOR MATTESON (.9); DRAFT TAX SIDE LETTER (1.1); COMPILE SIGNATURE PACKET AND COORDINATE EXECUTION (.3); REVIEW SETTLEMENT STATEMENT (.2); PSA'S FOR WAYESBORO SALE(.7); UPDATE STATUS TRACKER (.1).				
06/22/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	62436373
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SECOND AMENDMENT TO OPERATING AGREEMENT OF WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.				

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06/23/21	Namerow, Derek MATTESON CLOSING (.3); REVIEW WAYNESBORO TITLE AND DRAFT MULTIPLE PSA'S (1.1); UPDATE STATUS TRACKER (.1).	1.50	1,477.50	023	62257743
06/24/21	Namerow, Derek DRAFT PSA'S FOR WAYNESBORO, VA (.7); REVIEW TITLE FOR SAME (.3); REVIEW LOI AND TITLE FOR MAYAGUEZ (.6); BEGIN DRAFTING PSA FOR SAME (.4); REVIEW UNDERLYING TITLE DOCUMENTS RE: MORTGAGE FOR DINUB (.4)I; SEARCH FOR EL CENTRO TITLE (.3); UPDATE STATUS TRACKER (.1).	2.80	2,758.00	023	62278316
06/25/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (.7); REVIEW TITLE FOR SAME (.5); SEARCH EL CENTRO PROPERTY DOCUMENTS (.3); COMPILE ESCROW DOCUMENTS FOR LEMOORE (.5); SEARCH TAXES FOR SAME (.4); REVIEW STATUS OF LOCAL COUNSEL FOR MOON TOWNSHIP (.1); REVISE BROKERAGE PROVISION FOR WYANESBORO PSA'S AND CIRCULATE DRAFTS (.3); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	62279608
06/28/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (1.0); REVIEW TITLE FOR SAME (.6); REVIEW CHICAGO LAND ISSUE AND PHONE CALL RE: SAME (.4); REVIEW OEA FOR SAME (1.1); COMPILE DOCUMENTS FOR LEMOORE (.2); COMPUTE TAX PRORATIONS (.2); UPDATE PSA FOR WAYNESBORO (.2); UPDATE STATUS TRACKER (.1).	3.80	3,743.00	023	62292617
06/29/21	Namerow, Derek COORDINATE CLOSING FOR LEMOORE (.4); REVIEW UPDATED DEED FOR SAME (.2); DRAFT PSA FOR MAYAGUEZ (.4); REVIEW TITLE FOR ST. JOSEPH, MO AND PORTLAND, OR (.6); UPDATE PSA'S FOR SAME (.3); UPDATE STATUS TRACKER (.1).	2.00	1,970.00	023	62301244
06/30/21	Namerow, Derek DRAFT PSA FOR MAYAGUEZ (.6); SEARCH TAX HISTORY FOR SAME (.5); RESEARCH CHICAGO PARCEL OWNERSHIP (.7); RESEARCH BULK SALES RULES FOR PA PSA (.4); UPDATE STATUS TRACKER (.1).	2.30	2,265.50	023	62343781

SUBTOTAL TASK 023 - Real Property	92.00	\$94,661.00
Leases/Section 365 Issues /Cure Amounts:		

06/01/21	Goslin, Thomas D.	0.90	1,057.50	025	62080778
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	REVIEW DRAFT RELEASE AND INDEMNITY AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.5).				
06/02/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL ESCROW (.7); ATTEND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.9).	1.60	1,880.00	025	62102141
06/03/21	Goslin, Thomas D. REVISE PHILADELPHIA INDEMNITY AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE CLAIMS ANALYSIS (.2).	0.60	705.00	025	62126332
06/07/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA RELEASE AGREEMENT (.2); REVISE PHILADELPHIA RELEASE AGREEMENT (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE REDDING SITE ESCROW DRAW REQUEST (.3).	1.00	1,175.00	025	62136773
06/08/21	Goslin, Thomas D. REVIEW AND COMMENT ON MATERIALS RE WILMINGTON RISK ASSESSMENT (.9); CALL WITH CLIENT RE SAME (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.5).	1.70	1,997.50	025	62144928
06/09/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SETTLEMENT (.3); CALL WITH D. MACKIE RE SAME (.3); REVISE PHILADELPHIA PROPERTY SALE FILING (.4).	1.20	1,410.00	025	62147494
06/10/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW DRAW REQUEST (.2); REVIEW REVISIONS TO PHILADELPHIA PROPERTY SALE FILING (.2).	0.40	470.00	025	62176975
06/11/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE BROOKFIELD ESCROW REQUEST (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA SALE FILINGS (.3).	0.80	940.00	025	62176814

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06/14/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SALE (.3); CALL WITH STERLING RE LODI WIRE (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.1).	0.60	705.00	025	62188227
06/16/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL.	0.50	587.50	025	62208647
06/21/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PARCEL SALE (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE MCMURRAY ESCROW (.2).	0.60	705.00	025	62241044
06/22/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PROPERTY (.4).	0.40	470.00	025	62252200
06/23/21	Goslin, Thomas D. PARTICIPATE ON CALL WITH COUNTER PARTY COUNSEL RE MCMURRAY ESCROW (.4); RESPOND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL (.2).	0.60	705.00	025	62258226
06/24/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SALE OF PHILADELPHIA PARCEL (.2).	0.20	235.00	025	62267752
06/28/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE NEW JERSEY NOTICE OF VIOLATION.	0.20	235.00	025	62294139
06/29/21	Goslin, Thomas D. REVIEW NEW JERSEY NOTICE LETTER.	0.30	352.50	025	62297423
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		11.60	\$13,630.00		
06/01/21	DiDonato, Philip	0.30	268.50	027	62115741

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	CORRESPONDENCE WITH T. PEENE RE 7TH FEE ORDER.				
06/01/21	Stauble, Christopher A. COORDINATE PROPOSED SEVENTH INTERIM FEE ORDER WITH CHAMBERS.	0.60	276.00	027	62241178
06/02/21	Stauble, Christopher A. COORDINATE PROPOSED SEVENTH INTERIM FEE ORDER WITH CHAMBERS.	0.30	138.00	027	62258642
06/04/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL OF MOTION OF DEBTORS TO AMEND TERMS OF ENGAGEMENT OF PREFERENCE FIRMS.	0.40	110.00	027	62124496
06/08/21	Marcus, Jacqueline REVIEW NOTICE OF WITHDRAWAL REGARDING REPRICING PROPOSAL.	0.20	310.00	027	62141010
06/08/21	Litz, Dominic REVIEW M3 FEE STATEMENT.	0.40	358.00	027	62145560
06/14/21	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING ASK FEE APPLICATIONS.	0.10	155.00	027	62186399
06/14/21	Litz, Dominic CORRESPOND WITH M3 AND WEIL RE: ASK FEES.	0.30	268.50	027	62189065
06/15/21	Litz, Dominic PREPARE AND FILE M3 FEE STATEMENT.	0.20	179.00	027	62208922
06/15/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MAY 1, 2021 THROUGH MAY 31, 2021.	0.40	110.00	027	62220778

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SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:		3.20	\$2,173.00		
06/02/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.20	1,914.00	028	62121918
06/07/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S THIRTY-FIRST MONTHLY FEE STATEMENT.	1.40	385.00	028	62177354
06/10/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-FIRST MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021.	0.50	137.50	028	62177364
06/24/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	62275733
06/25/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	62275727
06/30/21	DiDonato, Philip PREPARE 8TH INTERIM FEE APPLICATION.	0.80	716.00	028	62338048
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		5.90	\$6,342.50		
04/12/21	Shulzhenko, Oleksandr REVIEW CORRESPONDENCE WITH VENDOR ASSERTING SECURED CLAIM IN RECLAMATION RESPONSE (0.4); REVIEW DIP ORDERS AND DIP CREDIT AGREEMENT RE RECLAMATION CLAIMS (0.9); CONFER WITH P. BUI RE SAME (0.3).	1.60	1,880.00	030	61600025
04/12/21	Bui, Phong T.	2.50	2,462.50	030	61599250

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	REVIEW DIP ORDERS AND DIP CREDIT AGREEMENTS AND PAYOFF LETTERS RE: TREATMENT OF PRE-PETITION DEBTS AND RECLAMATION RIGHTS (2.0); DISCUSS WITH S. SHULZENKO AND EMAIL P. DIDONATO RE: SAME (0.5).				
06/01/21	DiDonato, Philip SECURED CLAIMS CALL WITH M-III.	0.50	447.50	030	62548060
06/02/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS.	1.10	984.50	030	62548061
06/04/21	Bui, Phong T. REVIEW UCC AND DIP ORDERS RE: PRE-PETITION CONSIGNMENT LIENS AND EMAIL P DIDONATO RE SAME (0.4); DISCUSS WITH P DIDONATO RE: CONSIGNORS' CLAIM AND ISSUES (0.2); DISCUSS WITH S SHULZENKO RE: CONSIGNMENT CLAIMS AND LIENS ISSUES (0.2).	0.80	788.00	030	62123518
06/04/21	DiDonato, Philip CALL WITH P. BUI RE PRIORITY OF PREPETITION DEBT (0.5); CONDUCT RESEARCH RE CONSIGNMENT GOODS (2.5).	3.00	2,685.00	030	62548062
06/07/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT VENDOR OBJECTIONS TO SECURED CLAIMS.	1.10	984.50	030	62141958
06/10/21	DiDonato, Philip CALL WITH BANKING GROUP TO DISCUSS PRIORITY ISSUES.	0.40	358.00	030	62548063
06/14/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH MIII RE SECURED CLAIM OBJECTIONS.	0.50	447.50	030	62548064
06/15/21	DiDonato, Philip CALL WITH MIII TO DISCUSS SECURED CLAIMS OBJECTIONS (0.5); REVIEW TERMS OF APA RE TREATMENT OF CERTAIN CLAIMS (1.5).	2.00	1,790.00	030	62204600

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06/16/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH M-III RE SECURED CLAIMS OBJECTION EXHIBITS (0.5); REVIEW TERMS OF CONFIRMATION ORDER AND APA DOCUMENTS RE SECURED CLAIMS TREATMENT (2.5).	3.00	2,685.00	030	62204275
06/21/21	DiDonato, Philip REVIEW UPDATED EXHIBITS FOR 31ST AND 32ND OMNIBUS CLAIM OBJECTIONS AND COMMENT ON SAME.	1.00	895.00	030	62548065
06/22/21	Bui, Phong T. REVIEW EMAIL RE: CONSIGNMENT LIEN AND PERFECTION THEREOF.	0.10	98.50	030	62241899
06/22/21	DiDonato, Philip CONDUCT RESEARCH RE SECURED CLAIMS OF PREPETITION CONSIGNMENT VENDORS.	1.50	1,342.50	030	62548066
06/23/21	Bui, Phong T. DISCUSS WITH S SHULZENKO RE: CONSIGNMENT LIEN AND CONTROL OF ACCOUNT IN CONNECTION WITH CONSIGNMENT PROCEEDS.	0.30	295.50	030	62253118
06/23/21	DiDonato, Philip REVIEW AND COMMENT ON DRAFT EXHIBITS FOR 30TH AND 31ST OMNIBUS CLAIM OBJECTIONS (0.5); CORRESPONDENCE WITH M-III RE CONSIGNMENT VENDOR CLAIMS (0.4).	0.90	805.50	030	62548067
06/24/21	DiDonato, Philip REVIEW RESERACH RE CONSIGNMENT CLAIMS (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE SECURED CLAIMS OF CONSIGNMENT VENDORS (0.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 RE CONSIGNMENT CLAIMS (0.4).	1.70	1,521.50	030	62338063
06/28/21	DiDonato, Philip	2.60	2,327.00	030	62340976

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	CALL WITH M3 TO DISCUSS CASH CONSIGNMENT RESERVE AMOUNTS AND CLAIMS (0.6) CALL WITH M3 TO REVIEW SEIKO ASSERTED CLAIM (0.5); REVIEW CLAIM RE SEIKO AND RELATED LEGAL RESEARCH RE SAME (0.6); REVIEW SCHEDULE OF ASSERTED SECURED CLAIMS TO PREPARE NOTICE OF RELEASE OF CONSIGNMENT AMOUNTS (0.9).				
06/29/21	DiDonato, Philip	1.20	1,074.00	030	62338062
	DRAFT REVISED 31ST OMNIBUS CLAIM OBJECTION RE SECURED CLAIMS.				
SUBTOTAL TASK 030 - Secured Creditors		25.80	\$23,872.00		
Issues/Communications/Meetings:					
04/21/21	Goldring, Stuart J.	0.20	359.00	031	61703405
	CONSIDER EMAIL EXCHANGES WITH E. REMIJAN, MIII AND OTHERS REGARDING TRANSFER OF INDIA SUBSIDIARY.				
04/22/21	Goldring, Stuart J.	0.20	359.00	031	61708859
	CONSIDER FURTHER EMAIL EXCHANGES WITH MIII REGARDING INDIA TRANSFER.				
06/01/21	Goldring, Stuart J.	0.30	538.50	031	62085420
	FORWARD NJ NOTICE INTERNALLY (.1) AND REVIEW SAME (.2).				
06/01/21	Remijan, Eric D.	0.20	230.00	031	62069808
	REVIEW STATE TAX CLAIM.				
06/03/21	Goldring, Stuart J.	0.10	179.50	031	62117067
	CONSIDER EMAIL EXCHANGE WITH E. REMIJAN AND J. MARCUS REGARDING NEW JERSEY NOTICE.				
06/03/21	Marcus, Jacqueline	0.10	155.00	031	62108511
	E-MAILS REGARDING NJ TAX ASSESSMENT.				
06/03/21	Remijan, Eric D.	1.10	1,265.00	031	62106546
	ANALYZE STATE TAX CLAIM (.3); ANALYZE FOREIGN TAX ISSUES (.8).				

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06/04/21	Remijan, Eric D. ANLAYZE ISSUES RELATED TO THE NOL TRADING ORDER.	0.20	230.00	031	62117941
06/07/21	Hoening, Mark TRANSFER MATTERS.	0.50	825.00	031	62134626
06/07/21	Goldring, Stuart J. EMAIL EXCHANGE WITH CLEARY TAX REGARDING NOL ORDER (.1), AND FOLLOW-UP INTERNALLY REGARDING SAME (.2); REVIEW AND COMMENT ON DRAFT WAIVER EXTENSION (.3).	0.60	1,077.00	031	62134217
06/07/21	Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES (.2); ANALYZE STOCK TRADING ORDER ISSUES AND DRAFT RELATED WAIVER LETTER (1.8).	2.00	2,300.00	031	62130973
06/08/21	Hoening, Mark REVIEW WAIVER DOCUMENT.	0.80	1,320.00	031	62142851
06/08/21	Goldring, Stuart J. FOLLOW-UP WITH DELOITTE TAX REGARDING UPDATED SECTION 382 ANALYSIS (.2); FURTHER EMAIL EXCHANGE WITH, AND CALL WITH, E. REMIJAN REGARDING REQUESTED WAIVER EXTENSION (.3); REVIEW EXECUTED WIAVER EXTENSION AND SEND OUT (.1).	0.60	1,077.00	031	62145464
06/08/21	Remijan, Eric D. ANALYZE STOCK TRADING ORDER ISSUES AND DRAFT RELATED WAIVER LETTER.	0.90	1,035.00	031	62138550
06/08/21	Litz, Dominic REVIEW AND REVISE TAX OBJECTIONS FOR FILING.	3.20	2,864.00	031	62145554
06/09/21	Hoening, Mark REVIEW TRANSFER WAIVER.	1.00	1,650.00	031	62150636
06/18/21	Hoening, Mark	0.70	1,155.00	031	62220947

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	PR ISSUE.				
06/18/21	Remijan, Eric D. ANALYZE US TERRITORY TAX ISSUES.	0.60	690.00	031	62212155
06/19/21	Goldring, Stuart J. CONSIDER E. REMIJAN EMAIL REGARDING POSSIBLE STATE TAX CLAIM (.3).	0.30	538.50	031	62223777
SUBTOTAL TASK 031 - Tax Issues:		13.60	\$17,847.50		
Total Fees Due		464.00	\$480,659.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/21/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-119080; DATE: 05/31/2021 - RELATIVITY DATA HOSTING (MAY 2021) SEARS CHAPTER 11	H023	40715735	6,310.32
06/22/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-119077; DATE: 05/31/2021 - RELATIVITY DATA HOSTING (MAY 2021) SEARS STRATEGIC PLAN	H023	40718606	36,679.33
SUBTOTAL DISB TYPE H023:				\$42,989.65
06/28/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093268500; DATE: 5/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2021.	H060	40723989	8.44
06/28/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093268500; DATE: 5/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2021.	H060	40724134	8.46
SUBTOTAL DISB TYPE H060:				\$16.90
05/20/21	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5867415; DATE: 5/28/2021 - TAXI CHARGES FOR 2021-05-28 INVOICE #586741564382 TRAVIS J PEENE E424 RIDE DATE: 2021-05-20 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 13:18	H073	40705207	122.11
SUBTOTAL DISB TYPE H073:				\$122.11

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111095710; DATE: 05/25/2021 - CERTIFICATE OF STATUS FROM NEW YORK	H100	40704732	113.60
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110998036; DATE: 05/05/2021 - CERTIFICATE OF GOOD STANDING FROM DELAWARE	H100	40704698	76.85
06/03/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111139178; DATE: 06/02/2021 - CERTIFICATE OF STATUS FROM NEW YORK	H100	40704695	113.60
06/24/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111204796; DATE: 06/21/2021 - CERTIFICATE OF GOOD STANDING FROM DELAWARE FOR INNOVEL SOLUTIONS, INC.	H100	40720474	131.85
SUBTOTAL DISB TYPE H100:				\$435.90
06/08/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4981783; DATE: 04/29/2021 - SEARS TRANSCRIPT FOR 4/27/2021	H103	40707478	526.35
06/08/21	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5019610; DATE: 05/19/2021 - HEARING TRANSCRIPT FOR 5/14/2021	H103	40707444	526.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H103:				\$1,052.70
06/28/21	WGM, Firm DUPLICATING 606 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/22/2021 TO 06/22/2021	S017	40725006	60.60
SUBTOTAL DISB TYPE S017:				\$60.60
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716929	37.15
06/16/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 05/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716763	50.11
06/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40716938	55.72
06/16/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 05/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40716932	92.87

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40716919	87.25
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40716912	127.20
06/16/21	Jones, Allen COMPUTERIZED RESEARCH NY WESTLAW - JONES,ALLEN 05/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40716930	195.13
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40716925	84.44
06/16/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40716769	34.34
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40716923	108.63

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/16/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40716922	68.68
06/16/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 05/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40716770	18.57
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725524	12.30
06/28/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725229	69.70
06/28/21	Jones, Allen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725412	3.00
06/28/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725465	52.50
06/28/21	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725476	0.50

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725571	3.00
06/28/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725422	18.60
06/28/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725306	16.10
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725560	1.60
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725552	5.60
06/28/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725434	37.10
06/28/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2021-5/31/2021	S061	40725528	25.40
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/11/2021 ACCOUNT 424YN6CXS	S061	40731380	45.02

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/20/2021 ACCOUNT 424YN6CXS	S061	40731381	45.02
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/11/2021 ACCOUNT 424YN6CXS	S061	40731376	420.44
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/12/2021 ACCOUNT 424YN6CXS	S061	40731377	252.27
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/20/2021 ACCOUNT 424YN6CXS	S061	40731379	168.17
06/29/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 05/20/2021 ACCOUNT 424YN6CXS	S061	40731382	84.09
06/29/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 05/18/2021 ACCOUNT 424YN6CXS	S061	40731378	84.09
SUBTOTAL DISB TYPE S061:				<u>\$2,304.59</u>
TOTAL DISBURSEMENTS				<u>\$46,982.45</u>